

Return of Organization Exempt From Income Tax

2016

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning 2016, and ending 2016

B Check if applicable:

<input type="checkbox"/> Address change	C Courage Worldwide, Inc. 3031 Stanford Ranch Rd, Ste 2, #339 Rocklin, CA 95765	D Employer identification number 20-3126288
<input type="checkbox"/> Name change		E Telephone number (916) 517-1616
<input type="checkbox"/> Initial return		G Gross receipts \$ 927,043.
<input type="checkbox"/> Final return/terminated		H(a) Is this a group return for subsidiaries? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<input type="checkbox"/> Amended return		H(b) Are all subsidiaries included? Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/> Application pending		H(c) Group exemption number ▶

F Name and address of principal officer:
Same As C Above

I Tax-exempt status: 501(c)(3) 501(c) () * (insert no.) 4947(a)(1) or 527

J Website: courageworldwide.org

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: 2005 **M** State of legal domicile: CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: To rescue children who are being sold for sex and be a courageous leader in the global anti-trafficking movement.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	<u>9</u>
4 Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<u>9</u>
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	<u>5</u>	<u>31</u>
6 Total number of volunteers (estimate if necessary)	<u>6</u>	<u>1,000</u>
7a Total unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	<u>0.</u>
7b Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>	<u>0.</u>

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	<u>1,585,871.</u>	<u>791,901.</u>
9 Program service revenue (Part VIII, line 2g)	<u>60,379.</u>	<u>18,368.</u>
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>-2,146.</u>	<u>10.</u>
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>89,105.</u>	<u>90,420.</u>
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>1,733,209.</u>	<u>900,699.</u>

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u>57,433.</u>	<u>68,944.</u>
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u>988,325.</u>	<u>648,762.</u>
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>124,289.</u>		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u>741,820.</u>	<u>451,225.</u>
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<u>1,787,578.</u>	<u>1,168,931.</u>
19 Revenue less expenses. Subtract line 18 from line 12	<u>-54,369.</u>	<u>-268,232.</u>

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 15)	<u>2,090,776.</u>	<u>1,771,102.</u>
21 Total liabilities (Part X, line 26)	<u>680,530.</u>	<u>629,091.</u>
22 Net assets or fund balances. Subtract line 21 from line 20	<u>1,410,246.</u>	<u>1,142,011.</u>

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Jennifer Williamson
Signature of officer

Date _____

Jennifer Williamson
Type or print name and title

President & CEO

Paid Preparer Use Only

Preparer's name: Wendy J. Salgado CPA Preparer's signature: *Wendy Salgado* Date: 11/29/17

Firm's name: BILL MCMAHON, CPA Firm's EIN: 94-2862699

Firm's address: 518 WALNUT ST Phone no.: (530) 529-7103

RED BLUFF, CA 96080-3324

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No