Form **8879-EO**

IRS *e-file* Signature Authorization for an Exempt Organization

Department of the Treasury	For calendar year 2016, or fiscal year beginning 2016, and ending Do not send to the IRS. Keep for your records. Information about Form 8879-EO and its instructions is at www.irs.g		2016
Name of exempt organization		Employer identific	
	IR SERV INTERNATIONAL, INC.	59-2500	627
***	OGER FRANKLIN REASURER		
	leturn and Return Information (Whole Dollars Only)		
	for which you are using this Form 8879-EO and enter the applicable amount, if any	from the return. If you	J
	3a, 4a, or 5a, below, and the amount on that line for the return being filed with this	•	
leave line 1b, 2b, 3b, 4b, or	5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the r	eturn, then enter -0- o	n
the applicable line below. Do	not complete more than 1 line in Part I.		
1a Form 990 check here ▶	X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b =	2,066,995
2a Form 990-EZ check here	- CONTROL SS	2b	
3a Form 1120-POL check he	ere L b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here		4b	
5a Form 8868 check here I		5b _	
Part II Declaration	on and Signature Authorization of Officer		
	declare that I am an officer of the above organization and that I have examined a co	ppy of the	
are true, correct, and complet organization's electronic return to send the organization's retire the transmission, (b) the reas authorize the U.S. Treasury a financial institution account in return, and the financial institution in the processing of resolve issues related to the electronic return and, if applied Officer's PIN: check one bound in the organization's being filed with a state ERO to enter my PIN As an officer of the old of the indicated with the send of the processing of the old of the old of the processing of the old of the processing of the old	treturn and accompanying schedules and statements and to the best of my knowle. I further declare that the amount in Part I above is the amount shown on the copm. I consent to allow my intermediate service provider, transmitter, or electronic return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reson for any delay in processing the return or refund, and (c) the date of any refund, and its designated Financial Agent to initiate an electronic funds withdrawal (direct of dicated in the tax preparation software for payment of the organization's federal tax aution to debit the entry to this account. To revoke a payment, I must contact the U. later than 2 business days prior to the payment (settlement) date. I also authorize the electronic payment of taxes to receive confidential information necessary to an payment. I have selected a personal identification number (PIN) as my signature for cable, the organization's consent to electronic funds withdrawal. **Description** **EGROVE**, COMBS & MCDANIEL**, PLC** **Least to enter my PII** **ERO firm name** **Lax year 2016 electronically filed return. If I have indicated within this return that a least agency(ies) regulating charities as part of the IRS Fed/State program, I also aution the return's disclosure consent screen. **Toganization**, I will enter my PIN as my signature on the organization's tax year 2016 thin this return that a copy of the return is being filed with a state agency(ies) regulation organization. I will enter my PIN on the return's disclosure consent screen.	by of the curn originator (ERO) cason for rejection of applicable, I debit) entry to the ces owed on this S. Treasury Financial the financial institution swer inquiries and or the organization's 100627 10	s my signature but s ned turn.
Officer's signalure	Date		
	on and Authentication		
	six-digit electronic filing identification		
	our five-digit self-selected PIN.	5	4555911111 do not enter all zeros
indicated above. I confirm that	ric entry is my PIN, which is my signature on the 2016 electronically filed return for at I am submitting this return in accordance with the requirements of Pub. 4163 , Mac S e-file Providers for Business Returns.)
ERO's signature DON	NA M. MCMULLEN Date) ₃	
	ERO Must Retain This Form — See Instructions		
	Do Not Submit This Form To the IRS Unless Requested T	o Do So	

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2016)

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ 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.

2016 Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	For the 2016	calendar year, or tax year beginning	, and ending										
_	Check if applicable	C Name of organization			D Employe	identification number							
X	Address change	AIR SERV	INTERNATIONAL, INC.										
	Name change	Doing business as	D-1-1-7-5-110-7-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-			500627							
Ħ	Initial return	Number and street (or PO box if mail is not deliver 410 ROSEDALE COURT, AP	MP (1) 20 (1) (1 1) 1 (1) 20 (1) 1 (1) 20 (7) 5 (1)	Room/suite	E Telephon	428-2323							
-	Final return/	City or town, state or province, country, and ZIP or			340-	420-2323							
	terminated		5 1		059	0.000.005							
П	Amended return	WARRENTON F Name and address of principal officer:	VA 20186	T	G Gross rec	eipts\$ 2,066,995							
Ħ	Application pending	` ` `		H(a) Is this a g	roup return for :	subordinales? Yes X No							
	Application pending	MARK ABBOTT				H., H.,							
				H(b) Are all su									
_				If "No	," attach a list	(see instructions)							
1_	Tax-exempt statu		(insert no.) 4947(a)(1) or 527										
J	Website: 🕨	WWW.AIRSERV.ORG		H(c) Group ex									
K	Form of organizati	on: X Corporation Trust Association	Other >	L Year of formation: 1	984	M State of legal domicile: VA							
P	Part I	Summary											
	1 Briefly	describe the organization's mission or most	significant activities:										
ė	TO	PROVIDE "LAST MILE" AIR T	RANSPORTATION SERVICES	IN SUPPORT C	F								
anc	HUM	HUMANITARIAN PROGRAMS AND DISASTER RELIEF ORGANIZATIONS WHILE FACILITATING											
Governance	THE	GROWTH OF CIVIL AVIATION	IN DEVELOPING NATIONS.										
ŏ	2 Check	this box ▶ ☐ if the organization discontinue	ed its operations or disposed of more th	an 25% of its net as	sets								
	1	r of voting members of the governing body (•	an 20% of 110 not be	3	7							
වේ ග	1	r of independent voting members of the gov			4	6							
ij	1	umber of individuals employed in calendar y			5	3							
Activities	1		eal 2010 (Fait V, line 2a)			6							
Ă	1	umber of volunteers (estimate if necessary)		6									
		nrelated business revenue from Part VIII, co			7a	0							
_	b Net un	related business taxable income from Form	990-1, line 34	Prior Ye	7b	Current Year							
ne	8 Contrib	utions and grants (Part VIII, line 1h)			7,550	25,257							
	1	n service revenue (Part VIII, line 2g)			8,396	1,933,970							
Revenue	1		((1)(X)-1-((1-1))(E)(1)(E)(1-X)(1)(X)(1)(1)		3,631								
Re	1	nent income (Part VIII, column (A), lines 3, 4			107,729								
	1	evenue (Part VIII, column (A), lines 5, 6d, 8d		9,486	39								
_		evenue – add lines 8 through 11 (must equa		2,38	9,063	2,066,995							
	1	and similar amounts paid (Part IX, column (0	0							
	1	s paid to or for members (Part IX, column (A	0.0000000000000000000000000000000000000		1 22 1	0							
es	1	s, other compensation, employee benefits (F	12.23(11)	28	1,224	775,538							
Ē	16a Profess	ional fundraising fees (Part IX, column (A),	[1-0] Oliver Oliver P. 1974-1	rs= 1	0	0							
Expenses	b Total fu	ındraising expenses (Part IX, column (D), lir	ne 25) ▶ 49	711									
ш	17 Other 6	expenses (Part IX, column (A), lines 11a-11	d, 11f–24e)		8,068	1,738,982							
	18 Total e	xpenses, Add lines 13–17 (must equal Part	IX, column (A), line 25)	2,05	9,292	2,514,520							
	19 Revenu	ie less expenses. Subtract line 18 from line	12	32	9,771	-447,525							
Net Assets or Fund Balances	3			Beginning of Ca		End of Year							
sets	20 Total a	ssets (Part X, line 16)			7,065	7,889,492							
TAS	21 Total lia	abilities (Part X, line 26)			3,472	1,073,418							
	22 Net ass	sets or fund balances. Subtract line 21 from	line 20	7,26	3,593	6,816,074							
		Signature Block											
U	nder penalties	of perjury, I declare that I have examined this retu	irn, including accompanying schedules and si	tatements, and to the	best of my k	nowledge and belief, it is							
tru	ue, correct, and	complete. Declaration of preparer (other than off	icer) is based on all information of which pre	parer has any knowled	dge.								
Sig	an 📗	Signature of officer			Date								
He		ROGER FRANKLIN	TRE	EASURER									
. 10		Type or print name and title	114										
	Print/T	/pe preparer's name	Preparer's signature	Date	Check	X if PTIN							
Paid	a		100.00 K 90.00.00	11.	- 1	— I							
	naror	A M. MCMULLEN	DONNA M. MCMULLEN		5/17 self-em								
	e Only		BS & MCDANIEL, PLC		Firm's EIN	54-1391150							
Jac	-		ET, SW, SUITE B			702_771 1010							
_		address LEESBURG, VA	20175		Phone no	703-771-1818							
May	y the IRS disc	uss this return with the preparer shown abo	ve? (see instructions)			X Yes No							

Form	990 (2016) AIR SERV INTERNATIONAL, INC. 59-2500627 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission:
	O PROVIDE "LAST MILE" AIR TRANSPORTATION SERVICES IN SUPPORT OF
	UMANITARIAN PROGRAMS AND DISASTER RELIEF ORGANIZATIONS WHILE FACILITATING
T	HE GROWTH OF CIVIL AVIATION IN DEVELOPING NATIONS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
A W I	(Code:)(Expenses \$ 1,499,663 including grants of \$)(Revenue \$ 1,933,970) IR SERV INT'L LEASES AIRCRAFT TO ITS OPERATING SUBSIDIARY AIR SERV LTD HICH PROVIDES HUMANITARIAN AIR TRANSPORTATION TO DOCTORS WITHOUT BORDERS IN THE DEMOCRATIC REPUBLIC OF THE CONGO AND TO THE UNITED NATIONS WORLD OOD PROGRAM IN SOUTH SUDAN AND TO VARIOUS OTHER AGENCIES IN UGANDA.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
46	(Code:) (Expenses \$ including grants of \$) (Revenue \$
+0	(Journal of the Control of the Contr
	ORIGINES RICHO ENTRE RESERVENTA DE LA CITA DE LA CITA DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DEL CONTRACTOR DE LA C
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	guerneenn-neuneeneeneeneennemaannamaanna lännamaalla osallaa Lolllo Mallaallallalla osaamaan
	regungung-nga ngengongentelinginggng mingungungnognognognagua (et () et a (4)) engangengalia.
_	
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,499,663

Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			75
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	_X_	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	•			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	-
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
_	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	-
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	_X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	_X_	-
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
3	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17_		Х
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
_	n 199) samples satisfactory in the		n 990	_

Part IV Checklist of Required Schedules (continued)

0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b	_	
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	SILL T		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
}	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	x	
a	J.M. Paris Str. 2012 (2012) [2012] [2	201110		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
а	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	9(11)11		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	194 10		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		x
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
3	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
)	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	B1177		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34	X	
а	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
)	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		x
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	v	

Pa	rt V	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part	/		. Bulli Ši	uu é u	
			i i			Yes	No
1a		number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	2			
b		number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С		rganization comply with backup withholding rules for reportable payments to vendors and					
	•	gaming (gambling) winnings to prize winners?			1c		X
2a		number of employees reported on Form W-3, Transmittal of Wage and Tax		_			
		is, filed for the calendar year ending with or within the year covered by this return	2a	3			
b		one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
		ne sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
3a		ganization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b		as it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule			3b		
4a	=	ne during the calendar year, did the organization have an interest in, or a signature or other		ity			
		ancial account in a foreign country (such as a bank account, securities account, or other fir	nancial				
	account)?	***************************************			4a	X	
b		nter the name of the foreign country: UGANDA					
		ctions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accour	its			
_	(FBAR).						
5a		organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	-	exable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		X
С		line 5a or 5b, did the organization file Form 8886-T?			5c		
6a		organization have annual gross receipts that are normally greater than \$100,000, and did the	ne				
	-	on solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b		id the organization include with every solicitation an express statement that such contribution	ons or				
_	-	not tax deductible?			6b		
7		tions that may receive deductible contributions under section 170(c).					
а		ganization receive a payment in excess of \$75 made partly as a contribution and partly for	goods		l _		
		tes provided to the payor?			7a		X
b		id the organization notify the donor of the value of the goods or services provided?			7b		
С		ganization sell, exchange, or otherwise dispose of tangible personal property for which it w	as				
	•	o file Form 8282?	74		7c		X
d		ndicate the number of Forms 8282 filed during the year	7d	10	70		
e		ganization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		:::::::::::::::::::::::::::::::::::	7e		X
f		ganization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the experimentary file.		00 as sequired?	7f		
g	_	anization received a contribution of qualified intellectual property, did the organization file Fo anization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7g 7h		-
h 8	_	ng organizations maintaining donor advised funds. Did a donor advised fund maintaine			- / "		
•	-	g organization have excess business holdings at any time during the year?	o by ii	ic	8		
9		ng organizations maintaining donor advised funds.			-		
а		consoring organization make any taxable distributions under section 4966?			9a		
b		consoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10		501(c)(7) organizations. Enter:					
а		ees and capital contributions included on Part VIII, line 12	10a				
b		eipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11		501(c)(12) organizations. Enter:					
а		ome from members or shareholders	11a				
b	Gross inco	ome from other sources (Do not net amounts due or paid to other sources					
	against ar	nounts due or received from them.)	11b				
12a	Section 4	1947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 1041	?	12a		
b		nter the amount of tax-exempt interest received or accrued during the year	12b				
13		601(c)(29) qualified nonprofit health insurance issuers.					
а		anization licensed to issue qualified health plans in more than one state?			13a		
	_	the instructions for additional information the organization must report on Schedule O.					
b		amount of reserves the organization is required to maintain by the states in which					
		ization is licensed to issue qualified health plans	13b				
С		amount of reserves on hand	13c				
14a	Did the or	ganization receive any payments for indoor tanning services during the tax year?			14a		Х
b	If "Yes," h	as it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O .		14b		

Form 990 (2016) AIR SERV INTERNATIONAL, INC. 59-2500627 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 7 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 6 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? X 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a X Each committee with authority to act on behalf of the governing body? b 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a X If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12c Did the organization have a written whistleblower policy? X 13 Did the organization have a written document retention and destruction policy? X 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a X X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? X 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed VA,DC,MD,FL 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection, Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

410 ROSEDALE COURT, SUITE 150

VA 20186

540-428-2323

WARRENTON

AIR SERV INTERNATIONAL INC

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

___ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for	bo. off	x, unle icer a	rson i directo	re than one n is both an ctor/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	, <u>_</u>	organization and related organizations
(1) MARK ABBOTT										
	2.00								•	_
CHAIRMAN (2) ROGER FRANKLIN	0.00	X		X			-	0	0	0
(2) ROGER FRANKLIN	2.00									
TREASURER	0.00	x		x				0	0	0
(3) DAVID THOMAS	0.00	1		2.					_	
(0,	2.00									
SECRETARY	0.00	x		x				0	0	0
(4) DALTON SPRINKLE										
THE STREET AND THE STREET	2.00									
DIRECTOR	0.00	X						0	0	0
(5) LORNE GRAY										
**************************************	2.00									
DIRECTOR	0.00	X	_		_		_	0	0	0
(6) TODD NELSON										
CHARLES NO HARMAN DANS	2.00									
DIRECTOR CARL CHIPON	0.00	X	_		_	-	-	0	0	0
(7) DAVID CARLSTROM	40.00									
CEO AND PRESIDENT	0.00			x				119,167	0	48,960
(8) C. WARREN VEST	0.00	\vdash		^		\vdash	-	119,107	0	40,960
(b) C. MPACELL VEST	40.00									
VICE PRES TO 4/16	0.00			x				70,509	0	4,033
(9) STU WILLCUTS										1,000
(1, 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	20.00									
CEO AND PRES (2017)	0.00			X				21,000	0	0
(10)								•		
(311 5 11 10 5 11 00 5 11 00 5 11 10 6 0 10 6 11 10										
(11)										
100 5 100 5-10-511-15-10-10-11-11										

Part VII Section A. Officers (A) Name and title		(B) (C) Average Position hours per (do not check more than week box, unless person is bo officer and a director/tru					than o	one an ee)	and Highest Compensate (D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations		
	Nacasitas satias as incluidos para incluidos de la contra del contra de la contra del la contra de la contra de la contra del la contra del la contra de la contra de la contra del la contra del la contra de la contra de la contra del												
Sin	Mas as Mas as Has as Model: Those Pil												
/ O													
		ansamn								·			
2115	amentes i entre het												
	M AN A STREET												
H 1 (6.	E01-(E110):E111(S111(S111)):1(S111)	y-ai-ocorid DC sidl											
1b c	Sub-total Total from continuation she	ets to Part VII, S	Sect	ion <i>i</i>	Δ				210,676		52,993		
2 2	Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from				thos	e lis	ted a	abov	210,676 ve) who received more than	\$100,000 of	52,993		
3 4	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organ individual	ormer officer, directly complete Schede 1a, is the sum nizations greater	ector fule of re thar	or J for eport	suc able 50,0	h ind con 00?	dividu npen If "Ye	<i>ial</i> satio es,"	on and other compensation complete Schedule J for su	from the	Yes No		
5	Did any person listed on line for services rendered to the o	rganîzation? If "Y								r individual	5 X		
1	ion B. Independent Contractor Complete this table for your fire compensation from the organi	ve highest comport co	ensa ompe	ited ensa	inde	pend for t	ient o	cont	dar year ending with or with	nin the organization's tax y			
	Name and	(A) business address							Descrip	(B) tion of services	Compensation		
_													
2	Total number of independent received more than \$100,000	contractors (inclu	ding	but	not	limite	ed to	the	ose listed above) who	0			
DAA	reserved more man 9 100,000	or compensation	101		UI C	4011112	audi				Form 990 (2016		

INC.

_	rt V		enue	,		n this Part VIII		Page 9
					(A) Total revenue	(B) Related or exempl function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	1a					
Srai	b	Membership dues	1b					
Program Service Revenue Contributions, Gifts, Grants Anounts	С	Fundraising events	1c					
	d	Related organizations	1d					
	е	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	25,257				
i o	g	Noncash contributions included in lines 1a	a-1f: \$	10,000				
Co	h	Total. Add lines 1a-1f			25,257			
ne				Busn. Code				
Reven	2a b	CONTRACT REVENUE		900099	1,933,970	1,933,970		
8	c							
Š	d						-	
ε	e							
gra	f	All other program service reve	enue					
옵	a	Total. Add lines 2a–2f	Sildo	•	1,933,970			
	3	Investment income (including	dividends,					107 700
		and other similar amounts)			107,729			107,729
	4	Income from investment of tax	x-exempt b	ond proceeds				
	5	Royalties	1					
	_	(i) Real	_	(ii) Personal				
	6a							
	b	Less: rental exps						
	С	Rental inc. or (loss)						
	7a	7a Groce amount from					-	
	7 4			(ii) Other				
		other than inventory						
	b	Less: cost or other						
		basis & sales exps.						
	С	Gain or (loss)						
	d	Net gain or (loss)						
nue	8a	Gross income from fundraising eve	ents					
ē		(not including \$						
Re		of contributions reported on line 1c).					
Other Reve		See Part IV, line 18	a					
		Less: direct expenses	ь∟					
		Net income or (loss) from fund		ents				
	9a	Gross income from gaming activities	es.					
		See Part IV, line 19	a					
		Less: direct expenses	b∟					
		Net income or (loss) from gan		es				
	10a	Gross sales of inventory, less						
		returns and allowances	a					
		Less: cost of goods sold	b∟_					
	С	Net income or (loss) from sale	es of invent					
		Miscellaneous Revenue		Busn. Code				
	11a	OTHER INCOME			39			39
	b	-						
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d			39			
	12	Total revenue. See instruction	ne		2.066.995	1.933.970	ol	107.768

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (C) Management and (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, 622,519 622,519 trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 125,107 125,107 Other salaries and wages Pension plan accruals and contributions (include 3,724 3,724 section 401(k) and 403(b) employer contributions) 1,066 1,066 Other employee benefits 23,122 23,122 Payroll taxes 10 Fees for services (non-employees): 11 Management 17,198 17,198 Legal b 39,350 39,350 С Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 17,698 17,698 (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion 12 14,307 14,307 Office expenses 13 9,272 Information technology 9,272 14 Royalties 15 20,755 20,755 16 Occupancy 30,968 30,968 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 21,253 21,253 19 Conferences, conventions, and meetings 40,000 40,000 Interest 20 21 Payments to affiliates 947,560 947,560 Depreciation, depletion, and amortization 22 324,020 271,696 52,324 23 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 240,407 240,407 AIRCRAFT REPAIRS & MAINT 13,226 TAXES AND LICENSES 13,226 b BANK FEES, FINANCING 1,902 1,902 С OTHER EXPENSES 1,066 1,017 49 e All other expenses 2,514,520 1,499,663 1,014,808 49 Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 388,431 Cash-non-interest bearing 683,015 1 2 Savings and temporary cash investments 707,840 993,771 2 3 Pledges and grants receivable, net 500 65,000 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 56,010 41,550 10a Land, buildings, and equipment: cost or 8,155,104 other basis. Complete Part VI of Schedule D 10a 6,455,037 2,647,627 b Less: accumulated depreciation 10b 1,700,067 10c 11 Investments—publicly traded securities 11 3,139,241 3,139,241 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 1,017,416 1,266,848 15 Other assets. See Part IV. line 11 15 7,957,065 16 7,889,492 Total assets. Add lines 1 through 15 (must equal line 34) 16 67,022 17 Accounts payable and accrued expenses 17 573,418 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 626,450 500,000 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 693,472 1,073,418 Total liabilities, Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here Balances complete lines 27 through 29, and lines 33 and 34. 7,248,951 6,801,432 27 Unrestricted net assets 27 14,642 28 Temporarily restricted net assets 14,642 28 Fund 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 6 complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 7,263,593 6,816,074 Total net assets or fund balances 33

> 7,889,492 Form 990 (2016)

7,957,065

34

Total liabilities and net assets/fund balances

Forn	990 (2016) AIR SERV INTERNATIONAL, INC. 59-2500627			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			etalo:	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,00		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,53		
3	Revenue less expenses. Subtract line 2 from line 1	3			525
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,20	53,	593
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			6
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	6,83	16,	074
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			V+ = = = 3	Ш.
				Yes	No
1	Accounting method used to prepare the Form 990:		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		36		I

Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

Employer identification number

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

he	organization is not	a private foundation because	e it is: (For lines 1 through 12,	, check onl	y one box.)		
1	A church, co	nvention of churches, or ass	ociation of churches described	d in sectio	n 170(b)(1)	(A)(i).	
2	A school des	cribed in section 170(b)(1)	(A)(ii). (Attach Schedule E (Fo	rm 990 or	990-EZ).)		
3	A hospital or	a cooperative hospital servi	ce organization described in s	section 17	0(b)(1)(A)(ii	i).	
4	A medical recity, and state	-	d in conjunction with a hospita	l described	in section	170(b)(1)(A)(iii). Enter the h	nospital's name,
5		on operated for the benefit (b)(1)(A)(iv). (Complete Part	of a college or university owne	d or opera	ted by a go	vernmental unit described in	
6			jovernmental unit described in	section 1	70(b)(1)(A)	(v).	
7	An organizati		substantial part of its support t				:
8			170(b)(1)(A)(vi). (Complete Pa	art II \			
9			scribed in section 170(b)(1)(A	,	ted in conju	unction with a land-grant colle	ne
•		_	of agriculture (see instructions)			_	ge
10		on that normally receives: (I) more than 33 1/3% of its su	inport from	contribution	ns membership fees and gro	OSS
. •	receipts from support from	activities related to its exent gross investment income an	npt functions—subject to certain and unrelated business taxable	n exceptior income (le	ns, and (2) is ss section (no more than 33 1/3% of its 511 tax) from businesses	
		•	0, 1975. See section 509(a)(
11			exclusively to test for public sa				
12	of one or mo	re publicly supported organi	exclusively for the benefit of, to zations described in section 5	5 09(a)(1) or	section 5	09(a)(2). See section 509(a)	(3).
		-	hat describes the type of supp			•	-
	the supp	orted organization(s) the pov	erated, supervised, or controlle ver to regularly appoint or elec	t a majority			ing
		0 0	complete Part IV, Sections A				
			upervised or controlled in conn ting organization vested in the				
		• • • • • • • • • • • • • • • • • • • •	Part IV, Sections A and C.	same per	SOLIS MIGLO	onlinor or manage the support	eu
	c Type III	functionally integrated. A	supporting organization operat				vith,
	()	• • • • • • • • • • • • • • • • • • • •	structions). You must complete				00(0)
			 d. A supporting organization o e organization generally must 	*			
		• •	must complete Part IV, Section	-		-	
	e Check th	is box if the organization rec	eived a written determination for functionally integrated support	rom the IR	S that it is a		
		mber of supported organizat		orang orga	IIIZUUUII		
			he supported organization(s).				
(i) Name of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
	organization		(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
			33070 (330 WISH 438015))	Yes	No	(ilot(dodollo)	wide dodorie)
(A)							
(~)							
(B)							
					-		
(C)							=
(D)							
(E)							
ota	1						

Schedule A (Form 990 or 990-EZ) 2016

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 11 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2015 Schedule A, Part II, line 14 15 % 33 1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2016

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instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below please complete Part II.)

Sec	tion A. Public Support	quality under th	ie tests listeu b	elow, please c	ompiete Part II	.)	
_	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership	(a) 2012	(b) 2010	(0) 2014	(u) 2013	(e) 2010	(i) Total
	fees received (Do not include any "unusual grants.")	1,552,291	9,290	131,719	37,550	25,257	1,756,107
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,487,258	1,811,097	1,569,901	1,768,396	1,933,970	8,570,622
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	3,039,549	1,820,387	1,701,620	1,805,946	1,959,227	10,326,729
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					1,387	1,387
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	1,540,625	1,517,545	1,569,901	1,744,505	1,913,300	8,285,876
C	Add lines 7a and 7b	1,540,625	1,517,545	1,569,901	1,744,505	1,914,687	8,287,263
8	Public support. (Subtract line 7c from line 6.)						2 020 466
Sec	tion B. Total Support						2,039,466
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	3,039,549	1,820,387	1,701,620	1,805,946	1,959,227	10,326,729
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,222,234	113,916	496	93,631	107,729	315,772
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					33,7,33	0107
С	Add lines 10a and 10b		113,916	496	93,631	107,729	315,772
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	60,292	196,260	148,412	489,489	39	894,492
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	3,099,841	2,130,563	1,850,528	2,389,066	2,066,995	11,536,993
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, four	th, or fifth tax year	r as a section 501	(c)(3)	▶ □
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2016 (line 8,	column (f) divided	by line 13, column	(f))		15	17.68%
16	Public support percentage from 2015 Sche				aratisan national	16	42.79 %
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2016 (li		•	column (f))		17	3 %
18	Investment income percentage from 2015					18	1 %
19a	33 1/3% support tests—2016. If the organ						, 1
L	17 is not more than 33 1/3%, check this bo	•		•	, ,		
b	33 1/3% support tests—2015. If the organine 18 is not more than 33 1/3%, check this						▶ X
20	Private foundation. If the organization did	•	_			•	112231110

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
40		
4b		
4c		
5a		
5b 5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

DAA

Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3a

	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see
	instructions)

5

6

Schedule A (Form 990 or 990-EZ) 2016

5 Income tax imposed in prior year

emergency temporary reduction (see instructions).

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedu	le A (Form 990 or 990-EZ) 2016 AIR SERV INTERNAT		59-2500	627 Page 7		
Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	itions (continued)			
Sect	ion D - Distributions			Current Year		
1_	Amounts paid to supported organizations to accomplish exempt purported					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations				
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organizations	zation is responsive				
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2016 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
		(i)	(ii)	(iii)		
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable		
			Pre-2016	Amount for 2016		
1	Distributable amount for 2016 from Section C, line 6					
	Underdistributions, if any, for years prior to 2016					
2	(reasonable cause required-explain in Part VI). See					
2	instructions. Excess distributions carryover, if any, to 2016:					
3	excess distributions carryover, if any, to 2016.					
a b						
_	From 2013	 				
1.73	From 2013					
1000	From 2015					
	Total of lines 3a through e					
	Applied to underdistributions of prior years Applied to 2016 distributable amount					
	Carryover from 2011 not applied (see instructions)					
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2016 from					
7	Section D, line 7:					
а	Applied to underdistributions of prior years					
	Applied to 2016 distributable amount					
	Remainder, Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2016, if					
•	any. Subtract lines 3g and 4a from line 2. For result					
	greater than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2016. Subtract lines 3h					
-	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2017. Add lines 3j					
-	and 4c.					
8	Breakdown of line 7:					
а						
	Excess from 2013					
	Excess from 2014					
	Excess from 2015					
	Excess from 2016					

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Foi	Supplem III, line 1 B, lines 3 3a and 3	nental Inform 2; Part IV, Se 1 and 2; Part b; Part V, line	nation. Pro ection A, lin IV, Section e 1; Part V	nes 1, 2, 3b, 3c, n C, line 1; Part , Section B, line	ations req 4b, 4c, 5a IV, Section 1e; Part \	uired by Part II, line a, 6, 9a, 9b, 9c, 11a, n D, lines 2 and 3; F	10; Part II, line 17a o 11b, and 11c; Part IV Part IV, Section E, line 6, and 8; and Part V instructions.)	/, Section s 1c, 2a, 2b,
PART I	II, LI	NE 12 -	OTHER	INCOME DET	AIL			
2015 A	MT: SE	TTLEMENT	OF LI	ABILITIES	\$	481,324		
OTHER	INCOME	arii mii saio			\$	413,168		
				. Vega skroke ke ok				
						5-0-10-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		
				A DESTRUCTION				
				2				
an Ann Ann	Anna				······································			
	Allianis							
				TING STATE OF STATE				
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							11).5-11-10(11-4)110-1110-1110-1	
			0012	11 S 11 11 E 11 11 E 11 (11				
in the vision					ē-011000111			

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Employer identification number

2016

AIR SERV INTER	RNATIONAL, INC.	59-2500627					
Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	▼ 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
, ,	overed by the General Rule or a Special Rule . , (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See					
General Rule							
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$ property) from any one contributor. Complete Parts I and II. See instructions for determinant tributions.						
Special Rules							
regulations under sect	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Parat received from any one contributor, during the year, total contributions of the greater of amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts	nt II, line of (1)					
contributor, during the	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
990-EZ, or 990-PF), but it mu s	isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Forst answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or	990-EZ or on its					

Name of organization

Employer identification number 59-2500627

	SERV INTERNATIONAL, INC.		59-2500627
Part I	Contributors (See instructions). Use duplicate copies of F		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	INTERNATIONAL SOCIETY OF AIRCRAFT TRADING 330 M. WABASH, SUITE 2000 CHICAGO IL 60611	\$ 7,000	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
l weeks		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
. 5.1.7		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
ALID		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
0.000		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
E0100		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

OMB No. 1545-0047 16 Open to Public Inspection

Name of the organization

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

7	TO CEDU THURDHAUTONAT THO		E0_2E00627
	IR SERV INTERNATIONAL, INC. art I Organizations Maintaining Donor Advised Fun	do as Other Similas Funda es	59-2500627
r	Complete if the organization answered "Yes" on F		Accounts.
_	osimplete ii the organization anowered 163 on i	(a) Donor advised funds	(b) Funds and other accounts
31	Total number at end of year	(a) Doror advised folids	(b) I dies and other accounts
1			
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	the exects hold in deeper advised	l .
5	Did the organization inform all donors and donor advisors in writing that		П., П.,
•	funds are the organization's property, subject to the organization's exclusive the organization of the org		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	•	
	only for charitable purposes and not for the benefit of the donor or dono	or advisor, or for any other purpose	
D.	conferring impermissible private benefit?		Yes No
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check	all that apply).	
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	portant land area
	Protection of natural habitat	Preservation of a certified histor	ic structure
	Preservation of open space	·—·	
2	Complete lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a cons	servation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure inclu-	ıded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/0	6, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, ext	inguished, or terminated by the organiza	ation during the
	tax year >		
4	Number of states where property subject to conservation easement is le	ocated >	
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	f violations, and enforcing conservation	easements during the year
	magangu		
7	Amount of expenses incurred in monitoring, inspecting, handling of violating	ations, and enforcing conservation ease	ments during the year
	\$ sasasa		
8	Does each conservation easement reported on line 2(d) above satisfy the	the requirements of section 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?	0.0000000000000000000000000000000000000	Yes No
9	In Part XIII, describe how the organization reports conservation easeme	•	, -
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that	describes the
D.	organization's accounting for conservation easements.	Historia de Tra	0: 11 A 4
Pa	organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on F		Similar Assets.
12	If the organization elected, as permitted under SFAS 116 (ASC 958), no		halance sheet
14	works of art, historical treasures, or other similar assets held for public	•	
	public service, provide, in Part XIII, the text of the footnote to its financial		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to		
_	works of art, historical treasures, or other similar assets held for public	·	
	public service, provide the following amounts relating to these items:	,, 57 10000.01 1111010	······································
	(i) Payanus included on Form 000, Part VIII, line 4		▶ \$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain or	(11110) Te(HIREGIO-EGIO)-ARTHUS
_	following amounts required to be reported under SFAS 116 (ASC 958)		
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		\$

2,605

8,152,499

Schedule D (Form 990) 2016

1,700,067

1,700,067

2,605

6,452,432

b Buildings

d Equipment

e Other

c Leasehold improvements

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

	_	•
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	Form 990) 2016 AIR SERV INTERNATIONA	L, INC.	59-2500627	Page 3
Part VII	Investments—Other Securities.	Form 000 Port IV line	o 11h Soo Form 000 F	lart V. lina 12
	Complete if the organization answered "Yes" on (a) Description of security or category	(b) Book value	e TTD. See FORM 990, P	
	(including name of security)	(b) Book value	Cost or end-of-year	
(1) Financial	derivatives			
` '	eld equity interests			
	NVESTMENT IN SUBSIDIARY	3,139,241	COST	
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 12.) ▶	3,139,241		
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lin	e 11c. See Form 990, P	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of v	
			Cost or end-of-year	market value
_(1)				
(2)				
(3)		-		
_(4)				
(5)				
(6)				
(7)				
(8)		-		
(9)	on the must sound Form 200 Roof V and tRi line 1211	_		
Part IX	nn (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Other Assets.			
I all IX	Complete if the organization answered "Yes" on	Form 990 Part IV line	e 11d. See Form 990. F	Part X line 15
	(a) Description	Tomicoo, Tare IV, III	0 114. 000 1 0111 000, 1	(b) Book value
(1)	DUE FROM AFFILIATE			1,254,831
(2)	DEPOSITS			12,017
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 15.)		INTERNATION AND A	1,266,848
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" or	ı Form 990, Part IV, lin	e 11e or 11f. See Form	990, Part X,
	line 25.			
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	nn (b) must equal Form 990. Part X col. (B) line 25.) ▶			
TOTAL (COMM	III (U) MUSLEUUAI FUITI 99U, PAR Λ. COI. (B) IINE 25:1 ▶			

c Other losses

d Other (Describe in Part XIII.)

b Other (Describe in Part XIII.)

c Add lines 4a and 4b

e Add lines 2a through 2d

3 Subtract line 2e from line 1

8,150,208

2,514,520

2,514,520

_	dule D (Folin 990) 2010 AIR DERV INTERCENT, INC.		_ 39 230002		Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme		•	turn.	
	Complete if the organization answered "Yes" on Form 990, P	art IV, lii	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements	AM SOCIETY DOOR NEGOTIAL	1	9,584,807	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	18,350		
	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	7,499,462		
е	Add lines 2a through 2d		TAN ALL AND MARKANINAN AND AND AND AND AND AND AND AND AND	2e	7,517,812
3	Subtract line 2e from line 1		- A	3	2,066,995
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
_ 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,066,995
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per	Retur	n.
	Complete if the organization answered "Yes" on Form 990, F	Part IV, li	ne 12a.		
1	Total expenses and losses per audited financial statements	175.11757.1	VALUETON EDEE A ESE VA E	1	10,664,728
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	18,350		
b	Prior year adjustments	2h	•		

2c

2d

4a

4b

8,131,858

26

3

4c

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FIN 48 FOOTNOTE

MANAGEMENT EVALUATED AIR SERV'S TAX POSITIONS AND CONCLUDED THAT AIR SERV HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. ASI IS NOT A PRIVATE FOUNDATION. AIR SERV LIMITED IS INCORPORATED IN UGANDA AND IS NOT SUBJECT TO U.S. TAX PROVISIONS.

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER RELATED ENTITY ACTIVITIES INCL. IN CONSOLIDATED FINANCIALS \$ 7,499,462

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER RELATED ENTITY ACTIVITIES INCL. IN CONSOLIDATED FINANCIALS \$ 8,131,858

Schedule D (F	Form 990) 2016	AIR SERV	INTERNATIONAL,	INC.	59-2500627	Page 5
Part XIII	Supplement	al Information	continuea)			
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					MANAGEMENT PROPERTY OF STREET	
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AIR SERV INTERNATIONAL, INC.

Employer identification number 59-2500627

Pa	General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.								
1	For grantm	nakers. Does the organize the grantees' eligibility for	zation maintain records			-		Yes X No	
2		For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.							
3	Activities pe	r Region. (The following	Part I, line 3 table car	n be duplicated	d if additional space	is neede	d.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	region (t fundraising investments	es conducted in the by type) (such as, , program services, , grants to recipients d in the region)		(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region	
SI	JB-SAHAR	1							
(1)		1		PROGRAM	SERVICES	AIR	TRANSPORTATION	1,499,663	
(2)									
(3)	_								
(4)									
(5)									
(6)									
(7)									
(8)								-	
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(9)	_					-			
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(13)									
(14)									
(15)									
(16)									
(17)									
	Sub-total	1						1,499,663	
b To	otal from continuat	ion							
сТ	otals (add								
liı	nes 3a and 3l	b) 1	11					1,499,663	

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000, Part II can be duplicated if additional space is needed. 59-2500627 Schedule F (Form 990) 2016 AIR SERV INTERNATIONAL, INC.

Page 2

(i) Method of valuation (book, FMV, appraisal, other)																
(h) Description of noncash assistance																
(g) Amount of noncash assistance																
(f) Manner of cash disbursement																
(e) Amount of cash grant																
(d) Purpose of grant																
(c) Region																
(b) IRS code section and EIN (if applicable)																
(a) Name of organization																
-	ε	(2)	(3)	9	(9)	(9)	8	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	95

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2016

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(h) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2016 AIR SERV INTERNATIONAL, INC. 59–2500627

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance

(b) Region (c) Number of (c) Number of (d) Amount of (d) Method of (e) Nighthod of (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant Đ (2) € 8 (11) (14) (15) (16) (17) (2) 9 (10) (12) (18) (3) 8 6 (13)

Schedule F (Form 990) 2016

Pa	art IV Foreign Forms		_
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign	· 🖘	
	Corporation (see Instructions for Form 926)	Yes X No	
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
	may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign		
	Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign		
	Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes X No	
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes."		
_	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes No	
	/ singulation and part and all and all and all and		
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fund (see Instructions for Form 8621)	Yes X No	
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes."		
·	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see Instructions for Form 8865)	Yes X No	
	Total and the first term of th	100	
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
	Instructions for Form 5713; do not file with Form 990)	Yes X No	

Schedule F (Form 990) 2016

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 3 - ACTIVITIES PER REGION				manama kama
REGION	EXPE	NDITURES	INVESTME	NTS
SUB-SAHARAN AFRICA	\$ 1	,499,663	\$	0
######################################				
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SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspectio

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AIR SERV INTERNATIONAL, INC

59-2500627

FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES UGANDA

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS

THE MEMBERSHIP OF THIS CORPORATION SHALL CONSTITUTE ALL OF THE ORIGINAL INCORPORATORS AND DIRECTORS AND SUCH OTHERS AS SHALL SUBSCRIBE TO THE PURPOSES OF THIS CORPORATION AND WHO ARE APPROVED BY A MAJORITY VOTE OF THE MEMBERSHIP. NO MEMBERS SHALL HAVE ANY PROPRIETARY OR PROFIT INTEREST THEREIN. NO MEMBERS OR DIRECTORS SHALL BE SUBJECT TO LIABILITY FOR ANY DUES, ASSESSMENTS OR DEBTS OF THE CORPORATION.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS THE MANAGEMENT AND ADMINISTRATION OF THE AFFAIRS OF THE CORPORATION SHALL BE CONTROLLED BY A BOARD OF DIRECTORS CONSISTING OF NOT LESS THAN FIVE, NOR MORE THAN NINE, PERSONS. DIRECTORS SHALL BE ELECTED BY THE MEMBERS FOR A TERM OF THREE YEARS. EACH DIRECTOR SHALL HOLD OFFICE FOR THE TERM TO WHICH HE OR SHE IS ELECTED OR UNTIL HIS OR HER SUCCESSOR HAS BEEN ELECTED OR UNTIL HIS OR HER EARLIER RESIGNATION, REMOVAL FROM OFFICE, OR DEATH. ELECTION OF DIRECTORS MAY BE HELD UP TO SEVEN MONTHS IN ADVANCE OF THE START DATE OF THE TERM TO WHICH THE DIRECTOR IS ELECTED. NO DIRECTOR SHALL SERVE MORE THAN TWO CONTINUOUS THREE-YEAR TERMS AND A PARTIAL TERM, WITHOUT A ONE YEAR ABSENCE FROM THE BOARD BEFORE BEING ELIGIBLE FOR RE-ELECTION. UNEXPIRED TERMS OF OFFICE OF DULY ELECTED DIRECTORS WHO DO NOT FINISH THEIR TERM MAY BE FILLED BY ELECTION BY A MAJORITY OF THE REMAINING BOARD MEMBERS. THE TERM OF A DIRECTOR ELECTED TO FILL A VACANCY EXPIRES AT THE

AIR SERV INTERNATIONAL, INC.

Employer identification number

59-2500627

NEXT ANNUAL MEETING.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
FORM 990 WAS REVIEWED INTERNALLY FIRST AND AGAIN WHEN THE FINAL DRAFT 990
WAS RECEIVED. THE FORM IS MADE AVAILABLE TO THE FULL BOARD OF DIRECTORS
PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

THE ORGANIZATION REQUIRES CONTEMPORANEOUS REPORTING OF ACTUAL OR POTENTIAL

CONFLICTS OF INTEREST. SUPPLIER AND VENDOR RELATIONSHIPS ARE MONITORED FOR

ACTUAL OR POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE BOARD OF DIRECTORS MEETS IN EXECUTIVE SESSION WITH THE PRESIDENT/CEO

EXCLUDED AND DISCUSSES AND DETERMINES THE PRESIDENT/CEO'S COMPENSATION. THE

PRESIDENT/CEO DETERMINES THE COMPENSATION OF ALL OTHER OFFICERS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
ASI DOES NOT HAVE THE GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, OR
FINANCIAL STATEMENTS GENERALLY AVAILABLE TO THE PUBLIC IN A SPECIFIC
LOCATION. ASI WILL PROVIDE SUCH DOCUMENTS, UPON REQUEST, TO MEMBERS OF THE
PUBLIC EITHER ELECTRONICALLY OR BY HARD COPY AS APPLICABLE.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

REMOVE CONSOLIDATED INCOME \$ 632,396

ROUNDING \$ 6

REMOVE CONSOLIDATED EXPENSES \$ -632,396

PAGE 1 OF 2

Schedule (O (Form 9	990 or 990-EZ) (2016) ion					TEme	lover identificati	Page 2		
		INTERNATIONAL, INC.						Employer identification number 59-2500627			
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

INC.

AIR SERV INTERNATIONAL,

Open to Public Inspection 2016 Employer identification number

59-2500627

Section 512(b)(13) controlled entity? (f)
Direct controlling entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. × (f)
Direct controlling entity AIR SERV (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. 7 (d) Total income (d) Exempt Code section ო (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state
or foreign country) 딥 (b) Primary activity CHARITABLE (b) Primary activity 81-4787242 (a) Name, address, and EIN (if applicable) of disregarded entity (a)
Name, address, and EIN of related organization 20186 8 SUITE 150 INC. AIR SERV GLOBAL, 410 ROSEDALE CT. WARRENTON Part II Part | Ξ Ξ 2 3 ₹ 2 (2) ල 3

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $^{\rm DAA}$

9

Schedule R (Form 990) 2016

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Schedule R (Form 990) 2016

Page 2

59-2500627

AIR SERV INTERNATIONAL, INC.

Schedule R (Form 990) 2016 (k) Percentage ownership Section 512(b)(13) controlled × General or managing partner? Yes No 3,240,070 100.000000 **Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Percentage ownership Ξ Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) € Share of end-of-year assets (h)
Disproportionate
alloc.? Yes 6 (g) Share of end-of-year assets 7,454,400 Share of total income (f) Share of total income Type of entity (C corp. S corp. or trust) Ö (d)
Direct controlling
entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ASI (d)
Direct controlling lentity (c) Legal domicile foreign country) (state or MS S (c)
Legal
domicile
(state or
foreign Primary activity AVIATION Primary activity 9 (FOREIGN CORP) Name, address, and EIN of related organization UG (a)
Name, address, and EIN of related organization (1) AIR SERV LIMITED BOX 7548 KAMPALA UGANDA FORE IGNUS KAMPALA, Part IV Part III ĕ A lΞ 8 4 4 | ନ 3 3

Page 3

Schedule R (Form 990) 2016 AIR SERV INTERNATIONAL, INC.

59-2500627

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.				Yes	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?	related organizations listed	in Parts II–IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		WAS ASSESSED THAT OF STREET STREET		1a X	
b Giff, grant, or capital contribution to related organization(s)				1b	×
(S)				10	×
d Loans or loan guarantees to or for related organization(s)				1d	×
e Loans or loan guarantees by related organization(s)				1e	×
f Dividends from related organization(s)				11	×
g Sale of assets to related organization(s)				19	×
Purchase of assets from related organiza				4h	×
i Exchange of assets with related organization(s)				1i	×
_	(booker according to the contract of	0.0000000000000000000000000000000000000		1j	×
k Lease of facilities equipment or other assets from related organization(s)				×	
				=	×
r renominance of services of membership of fundations collections for related organization(s)				×	
The control of the co		B X 1 4 4 7 7 7 7 7 7 7 8 7 7 7 7 8 7 7 7 7 7		+	>
				 	4
 Sharing of paid employees with related organization(s) 				9	4
				-	
				۲ <u>۶</u>	
q Reimbursement paid by related organization(s) for expenses	SECTION SECTIO			4	
(a) and included the shall be so that the state of the st				,	×
Culter transfer of each or monanty from related organization(s)			NATIONAL PROPERTY OF THE PROPERTY AND ASSOCIATION OF THE PROPERTY OF THE PROPE	- 2	×
	9	including covered relationships and transaction thresholds		2	
1	2				ľ
(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved	involved	
(1) AIR SERV LIMITED	×	1,933,965	COST		
(2) AIR SERV LIMITED	×	1,533,515	COST		
(3) AIR SERV LIMITED	Ą	106,318	COST		
(4) AIR SERV GLOBAL	Д	120	COST		,2 2)
(5)					C 95
(9)					
			Schedule R (Form 990) 2016	Form 990) 2016
AAA					

Page 4

Schedule R (Form 990) 2016 AIR SERV INTERNATIONAL, INC.

59-2500627

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37, Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under the control of th	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	I 출동을 L	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(i) General or managing partner?	(k) Percentage ownership
(1)		Contract	Section 5 (2.5)	Yes			Yes		Yes	
(3) SAVORSONIVA ESTANTESTALESTOLESTOLESTOLESTOLESTOLESTOLESTOLESTO										
(4)										
(6)										
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(41)										
								Schedi	Schedule R (Form 990) 2016	990) 2016

Schedule R (ALR SERV	INTERNATI	ONAL, I	NC.	59-	2500627	Page 5
Part VII	Supplement Provide addi	al Information tional information	n for response	s to questic	ns on Sche	dule R (See	instructions).	
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		how to write						

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5471 **5471**

(Rev. December 2015)

Department of the Treasury Internal Revenue Service Name of person filing this return

Information Return of U.S. Persons With Respect To Certain Foreign Corporations

▶ For more information about Form 5471, see www.irs.gov/form5471
Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning and ending

OMB No. 1545-0704

Attachment

Sequence No. 121

A Identifying number

AIR SERV INTERNATIONAL, INC).			59-2	250062	7	
Number, street, and room or suite no (or P.O. box number if mail is not deliv	vered to street address)	B Category of filer (See	instructions. Che	ck applicable b	ox(es)):		0=-50
410 ROSEDALE COURT, APT. 15	0	3	(repealed)	2	3 4	X	5 X
City or town, state, and ZIP code		C Enter the total percent stock you owned at the	-				
WARRENTON VA 2	0186					100.	000 9
Filer's tax year beginning , and ending							
D Check if any excepted specified foreign financial assets are reported on	this form (see instructions)	<u>Annamaannannai</u>	in Suntri	u Anna	un Sunsan	00.171.17	A.
E Person(s) on whose behalf this information return is filed:					L(A) Chack	annlianhle	n hawlant
(1) Name	(2) Add	ress	(3) Identifyir	ng number	(4) Check Shareholder	Officer	Director
Important: Fill in all applicable lines and sche	edules. All informat	ion must be in Englis	sh. All am	ounts m	ust be sta	ated in	
U.S. dollars unless otherwise indic							
1a Name and address of foreign corporation			1 ''		n number, if any	1	
AIR SERV LIMITED				-00000			
P.O. BOX 7548			1		(see instruction		
KAMPALA UGANDA			c Country		laws incorporat		
d Date of incorp e Principal place of business UGANDA	f Principal business activity code no 48100	'_			clional currency		
2 Provide the following information for the foreign corporation's accounting	,		CARD CATE	***			
 Name, address, and identifying number of branch office or agent (if any) United States 	in the	b If a U.S. income tax return was	filed, enter.	ì	(ii) U.S. incom	o toy poid	
		(i) Taxable income or (loss)		(after all c		
c Name and address of foreign corporation's statutory or resident agent in of incorporation	country	d Name and address (including of persons) with custody of the bothe location of such books and	corporate depart locks and record records, if differ	ment, if applic s of the foreign ent	able) of person n corporation, ar	(or nd	
KAKURA & CO., ADVOCATES		MR. ZYLSTRA					
1ST FLR, AIRWAYS HOUSE, PLO	T 6	P.O. BOX 754	8				
KAMPALA 6256		KAMPALA					
UGANDA		UGANDA					
Schedule A Stock of the Foreign Cor	poration	(b) Nun	nber of shares is	sued and cut	standine		
(a) Description of each class of slock		(i) Beginning of annu		Jestou alita Ott	(ii) End of	annual	
COMMON	-	accounting period	21,000		accounting		,000
		_					,

Form 5471 (Rev. 12-2015)				Page 2
Schedule B U.S. Shareholders of Foreign Corpo	oration (see instructions)			
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a)	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
AIR SERV INTERNATIONAL	COMMON	221,000	221,000	
410 ROSEDALE CT. STE 190				
WARRENTON VA 20186				
59-2500627				100.000
				ē
Schedule C Income Statement (see instructions)				

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		7,411,954
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		7,411,954
	2	Cost of goods sold	2		6,482,660
9	3	Gross profit (subtract line 2 from line 1c)	3		929,294
ncome	4	Dividends	4		
<u>n</u>	5	Interest	5		
	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8	Other income (attach statement)	8		
	9	Total income (add lines 3 through 8)	9		929,294
	10	Compensation not deducted elsewhere	10		
	11a	Rents	11a		
	b	Royalties and license fees	11b		
Deductions	12	Interest	12		106,318
ij	13	Depreciation not deducted elsewhere	13		
ă	14	Depletion	14		
ě	15	Taxes (exclude provision for income, war profits, and excess profits taxes)	15		-43,215
_	16	Other deductions (attach statement-exclude provision for income, war profits,			
		and excess profits taxes) STMT 1	16		1,051,065
	17	Total deductions (add lines 10 through 16)	17		1,114,168
a)	18	Net income or (loss) before extraordinary items, prior period adjustments, and the			
Ĕ		provision for income, war profits, and excess profits taxes (subtract line 17 from			
2		line 9)	18		-184,874
<u>=</u>	19	Extraordinary items and prior period adjustments (see instructions)	19		
Net Income	20	Provision for income, war profits, and excess profits taxes (see instructions)	20		
_	21	Current year net income or (loss) per books (combine lines 18 through 20)	21		-184,874

Total

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions

for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	814,050	339,841
2a	Trade notes and accounts receivable	2a	776,907	712,807
b	Less allowance for bad debts	2b (· k	
3	Inventories	3	389,228	508,910
4	Other current assets (attach statement) STMT 2	4	24,746	53,339
5	Loans to shareholders and other related persons	5		
6	Investment in subsidiaries (attach statement)	6		
7	Other investments (attach statement)	7		
8a	Buildings and other depreciable assets	8a	1,072,532	1,475,296
b	Less accumulated depreciation	8b (, ic	
9a	Depletable assets	9a		
b	Less accumulated depletion	9b (X.	
10	Land (net of any amortization)	10	The state of the s	
11	Intangible assets:			
а	Goodwill	11a		
b	Organization costs	11b		
С	Patents, trademarks, and other intangible assets	11c		
d	Less accumulated amortization for lines 11a, b, and c	11d (x	
12	Other assets (attach statement) STMT 3	12	84,718	203,218
13	Total assets		3,162,181	3,293,411
	Liabilities and Shareholders' Equity			
14	Accounts payable	14	174,777	194,060
15	Other current liabilities (attach statement) STMT 4	15	89,112	187,605
16	Loans from shareholders and other related persons	16	1,005,192	1,246,734
17	Other liabilities (attach statement) STMT 5	17	97,953	54,738
18	Capital stock:			
а	Preferred stock	18a		
b	Common stock	18b	1,105,000	1,105,000
19	Paid-in or capital surplus (attach reconciliation)	19	2,034,241	2,034,241
20	Retained earnings	20	-1,344,093	-1,528,967
21	Less cost of treasury stock	21 (X	
22	Total liabilities and shareholders' equity	22	3,162,182	3,293,411

		NC.	59-2500627			Page
S	chedule G Other Information					
1	During the tax year, did the foreign corporation own at least a 10% interes	t directly or indire	ectly in any foreign		Yes	No
	partnership?	t, directly of mair	ouy, in any loreign			X
	If "Yes," see the instructions for required statement.					
2	During the tax year, did the foreign corporation own an interest in any trus	t?				X
3	During the tax year, did the foreign corporation own any foreign entities th	at were disregard	ed as entities separate		_	
	from their owners under Regulations sections 301.7701-2 and 301.7701-3	(see instructions)?			X
	If "Yes," you are generally required to attach Form 8858 for each entity (see					_
ŀ	During the tax year, was the foreign corporation a participant in any cost s					X
5	During the course of the tax year, did the foreign corporation become a pa	-			ш.	X
5	During the tax year, did the foreign corporation participate in any reportable section 1.6011-4?	le transaction as	defined in Regulations			X
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(C)	CONTRACTOR		ш.	Δ
	During the tax year, did the foreign corporation pay or accrue any foreign		valified for credit under			
	section 901(m)?	tax triat was aloqu	damed for order drider		П	X
}	During the tax year, did the foreign corporation pay or accrue foreign taxes	s to which section	909 applies, or treat			Lane
	foreign taxes that were previously suspended under section 909 as no lor	ger suspended?				X
	chedule H Current Earnings and Profits (see instruction					
ıp	ortant: Enter the amounts on lines 1 through 5c in function	al currency.				
l	Current year net income or (loss) per foreign books of account		namaninaminami	1	-184,	874
	Not adjustments made to line 4 to determine surrent comings and					
	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards	Net	Net			
	(see instructions):	Additions	Subtractions			
a	Capital gains or losses					
b	Depreciation and amortization					
С	Depletion					
d	Investment or incentive allowance					
е	Charges to statutory reserves					
f	Inventory adjustments					
g	Taxes		43,215			
h	Other (attach statement)					
	Total net additions		43,215			
	Total net subtractions Current earnings and profits (line 1 plus line 3 minus line 4)		45,215	5a	-228,	080
na h	DASTM gain or (loss) for foreign corporations that use DASTM (see instru	actions)		5b	220,	00.
c	Combine lines 5a and 5b	. 1911 1911	me marking and an and an	5c	-228,	089
d	Current earnings and profits in U.S. dollars (line 5c translated at the appro	priate exchange	rate as			
	defined in section 989(b) and the related regulations (see instructions))			5d	-228,	089
	Enter exchange rate used for line 5d ▶		mannannannann.			
_	hedule I Summary of Shareholder's Income From For					
	em E on page 1 is completed, a separate Schedule I must be filed for each	Category 4 or 5	filer for whom reporting is fur	nished on		
hi	Form 5471. This schedule I is being completed for:					
Ja	me of U.S. shareholder ▶		Identifying nur	nhor N		
10	Subpart F income (line 38b, Worksheet A in the instructions)		identifying flui	1		
2	Earnings invested in U.S. property (line 17, Worksheet B in the instruction	s)	2010/00/00/00/00/00/00/00/00/00/00/00/00/	2		
	Previously excluded subpart F income withdrawn from qualified investmen	111111111111111111111111111111111111111	sheet C in the instructions)	3		
	Previously excluded export trade income withdrawn from investment in ex	•				
	Worksheet D in the instructions)			4		
	Factoring income		11.0/11.1/0/001.0011.0011.0011.001	5		
	Total of lines 1 through 5. Enter here and on your income tax return. See	instructions	***************************************	6		
	Dividends received (translated at spot rate on payment date under section	1 989(b)(1))		7		
_	Exchange gain or (loss) on a distribution of previously taxed income			8		
	o any income of the foreign assessment blacks (0)				Yes	No.
	is any income of the foreign corporation blocked?	LW2			-	X
	any such income become unblocked during the tax year (see section 964(answer to either question is "Yes," attach an explanation.	D))?				A
u It	anamor to citrici guestion is TES, attach all EXPIANALION.					

SCHEDULE J (Form 5471)

(Rev. December 2012) Department of the Treasury Internal Revenue Service

Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation

▶ Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471. ▶ Attach to Form 5471. OMB No. 1545-0704

Identifying number Name of person filing Form 5471 AIR SERV INTERNATIONAL INC. 59-2500627 Name of foreign corporation EIN (if any) Reference ID number (see instructions) AIR SERV LIMITED 00-000000 AIRSERVINTL2012 (a) Post-1986 Un-(b) Pre-1987 E&P (c) Previously Taxed E&P (see instructions) (d) Total Section Important: Enter distributed Earnings Not Previously (sections 959(c)(1) and (2) balances) 964(a) E&P amounts in func-(post-86 section Taxed (pre-87 sec. (ii) Earnings Invested (combine columns (i) Earnings Invested in tional currency. in Excess Passive (iii) Subpart F Income 959(c)(3) balance) 959(c)(3) balance) U.S. Property (a), (b), and (c)) Assets Balance at be--1,533,507ginning of year -1,533,5072a Current year E&P -228,089 **b** Current year deficit in E&P Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b) Amounts included under section 951(a) or reclassified under section 959(c) in current year 5a Actual distributions or reclassifications of previously taxed E&P b Actual distributions of nonpreviously taxed E&P 6a Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a) b Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line -1,761,596 5b) Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.) -1,761,596 -1,761,596

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2012)

SCHEDULE M (Form 5471)

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

► Information about Schedule M (Form 5471) and its instructions is at www.irs.gov/form5471.

► Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471					Identifying number
AIR	SERV	INTERNATIONAL,	INC.		59-2500627
Name of foreign corporation				EIN (if any)	Reference ID number (see instructions)
AIR SERV LIMITED				00-0000000	AIRSERVINTL2012
				00 0000000	AINDENVINIEUIZ

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule **VS DOLLAR 1.0000**

Enter the relevant functional culterity	and the exchange rate	used intoughout this st	illedule P OB DOLL	LIFE	1.0000
(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more US shareholder of controlled foreign corporation (other than the US person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than					
stock in trade					
3 Sales of property rights					
(patents, trademarks, etc.)					
4 Platform contrib. transaction pyrnt, received					
5 Cost sharing transaction payments received					
6 Compensation received for technical,					
managerial, engineering, construction,					
or like services 7 Commissions received					
8 Rents, royalties, and license fees					
received					
9 Dividends received (exclude					
deemed distributions under					
subpart F and distributions of previously taxed income)					
10 Interest received					
11 Premiums received for insurance					
or reinsurance					
12 Add lines 1 through 11 13 Purchases of slock in trade					
(inventory)					
14 Purchases of tangible property other			-		
than stock in trade					
15 Purchases of property rights					
(patents, trademarks, etc.)					
16 Platform contrib. transaction payments paid					
17 Cost sharing transaction payments paid 18 Compensation paid for technical,					
managerial, engineering,					
construction, or like services					
19 Commissions paid					
20 Rents, royalties, and license fees					
paid					
21 Dividends paid					
22 Interest paid					
23 Premiums paid for insurance or					
reinsurance					
24 Add lines 13 through 23					
25 Amounts borrowed (enter the					
maximum loan balance during					
the year) - see instructions	700,000				
26 Amounts loaned (enter the					
maximum loan balance during					
the year) - see instructions					

59-2500627 FYE: 12/31/2016

Acknowledgement and General Information for Taxpayers Who File Returns Electronically

Thank you for taking part in the IRS e-file Program.

Air Serv International, Inc. 410 Rosedale Court, Apt. 150 Warrenton, VA 20186

- [X] Your Form 990 / Form 990-EZ, Return of Organization Exempt from Income Tax for tax year December 31, 2016 is being filed electronically with the IRS by the services of Updegrove, Combs & McDaniel, PLC.
- [X] Your return was accepted by the IRS on 11/15/17 and the Submission Identification Number assigned to your return is 54555920173190016254.

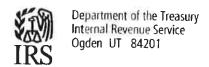
Since you are filing your return electronically, PLEASE DO NOT SEND A PAPER COPY OF YOUR RETURN TO THE IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

Acknowledgement Process

The IRS will notify your electronic return originator when they accept your return, usually within 48 hours. If your return was not accepted, IRS will notify your electronic return originator of the reasons for rejection.

If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you can send either an amended electronic tax return or you can send an amended Form 990 / Form 990-EZ, Return of Organization Exempt from Income Tax, to the IRS submission processing center that processes paper returns for your area.



Notice	CP211A
Tax period	December 31, 2016
Notice date	May 29, 2017
Employer ID number	59-2500627
To contact us	Phone 1-877-829-5500
	FAX 801-620-5555

Page 1 of 1



111992

Important information about your December 31, 2016 Form 990

WARRENTON VA 20186-4329

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2016 Form 990.

Your new due date is November 15, 2017.

What you need to do

File your December 31, 2016 Form 990 by November 15, 2017. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- · Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.