** PUBLIC DISCLOSURE COPY **

990

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.lrs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

A	For th	e 2016 calendar year, or tax year beginning	and	ending			
В	Check If applicab	C Name of organization			D Employer	identific	ation number
	Addre	B FAMILI ARK, INC.					
Ļ	Name	Doing business as				35 - 12	292608
Ļ	initial return Final	Number and street (or P.U. box it mail is not deli-	vered to street address)	Room/sulte	E Telephone		
L	return termir ated						288-6800
_	ated Amen				G Gross receipts		2,274,478.
늗	return Applic	OPELEVOONATRIE, TN 417			H(a) Is this a		
Ь	ltion pendi	عمد العداد العد		190	for subor		
		101 NOAHS LANE, JEFFERSO		130			cluded? Yes No
		empt status: X 501(c)(3) 501(c)() () te: WWW.THEFAMILYARK.ORG	◀ (insert no.) 4947(a)(1)	or 527	4		ist. (see instructions)
			sociation Other	1. 3/	H(c) Group ex		
	art I		Sociation other	L Year	or iormation; 1.	7 / 4 M	State of legal domicile; IN
		Briefly describe the organization's mission or most	-1и	שרודזיים	OTALTE	<i>7</i> 13713	ANN CERUTCE
9	1	PROGRAMS WHICH PROMOTE POS	SIGNIFICANT ACTIVITIES; TO F.	M THE	TTVEC O	ינטוז ק	TAN DERVICE
nar	1	Check this box if the organization discon					
Activities & Governance							sets. 12
ගී	4	Number of voting members of the governing body (Number of independent voting members of the gov	rant vi, interral	•••••		4	12
ත්		Total number of individuals employed in calendar ye					53
Ë		Total number of volunteers (estimate if necessary)					30
¥		Total unrelated business revenue from Part VIII, col					0.
Ă		Net unrelated business taxable income from Form 5					0.
	<u> </u>	ivet differated pushless taxable income from Fulfit	390-1, line 34		Prior Year	170	Current Year
-	8	Contributions and grants (Part VIII, line 1h)			42,4	126.	133,415.
Ę		Program service revenue (Part VIII, line 2g)			1,053,		1,488,393.
Revenue		Investment income (Part VIII, column (A), lines 3, 4,			18,9		17,897.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			34,9		5,824.
		Total revenue - add lines 8 through 11 (must equal F			1,150,		1,645,529.
		Grants and similar amounts paid (Part IX, column (A				0.	0.
		Benefits paid to or for members (Part IX, column (A)				0.1	0.
Ó		Salaries, other compensation, employee benefits (P			817,0	87.	1,467,437.
Expenses	16a	Professional fundraising fees (Part IX, column (A), lir				0.	0.
e.	b	Total fundraising expenses (Part IX, column (D), line	25) ▶ 88.6	76.			A The East Market
й	17	Other expenses (Part IX, column (A), lines 11a-11d,			611,	374.	765,984.
		Total expenses. Add lines 13-17 (must equal Part IX			1,428,4		2,233,421.
	1	Revenue less expenses. Subtract line 18 from line 1			<278,		
IS OF					ginning of Curre		End of Year
돮	20	Total assets (Part X, line 16)			2,435,8		1,864,586.
88	21	Total liabilities (Part X, line 26)			322,9		316,382.
Net Asset: Fund Balar	22	Net assets or fund balances. Subtract line 21 from li	ine 20		2,112,9	72.	1,548,204.
	art II	Signature Block					
Und	ег репа	lties of perjury, I declare that I have examined this return, in	ncluding accompanying schedule:	s and stateme	ents, and to the b	est of my	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowled	ge .	
Sig	n	Signature of officer			Date		
Her	e	JEANEAN JACOBS, CEO			·		
		Type or print name and title	·				57111
		· · ·	Preparer's signature	ا ا		Check	PTIN
Paid		CHRISTINE N KOENIG				self-employed	
_	parer	Firm's name DEMING MALONE LIV		PSC	Firm's	EIN 🛌	61-1064249
use	Only	Firm's address > 9300 SHELBYVILLE				/ - ^	101406 0660
		LOUISVILLE, KY 40			Phone	no. (5 0	02)426-9660
маγ	/ the IF	IS discuss this return with the preparer shown abov	e? (see instructions)		**************		. LXL Yes L No

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors	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_	ļ	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	١,		x
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_	<u> </u>	<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	├_		
0	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		X
10	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
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	20110		
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	Х	
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		Х
c	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
ď	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	ŀ		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
., 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	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
Ь	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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
þ	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			37
	or more? If "Yes," complete Schedule F, Parts I and IV	145		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	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
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		-42
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
IJ	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	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
		_	ann i	

Form 990 (2016) FAMILY ARK, INC.

| Part IV | Checklist of Required Schedules (continued)

20 bil the organization operate one or more hospital facilities? If "Yes," complete Schedule II. 20 bil "Yes" to 80 db, of the reoperatation started in copy of its audited fancial statements to this return? 21 bil the organization apport more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX. Column (A), lene 71 "Yes," complete Schedule I, Part I and II. 22 bil the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), lene 71 "Yes," complete Schedule I, Part I and III. 23 bil the organization arreare "Yes" to Part VII, Saction A, line 3, 4, or 3 about compensation of the organization surrour sand former officers, directors, trustees, key employees, and highest compensated employees? II "Yes," complete Schedule I, Part I and III. 24 bil the organization arreare "Yes" to Part VII, Saction A, line 3, 4, or 3 about compensation of the organization surrours and former officers, directors, trustees, key employees, and highest compensated employees? III "Yes," complete Schedule II. 25 bil the organization arreary proceeds of tax-exempt bonds beyond a temporary period exception? 26 bil the organization maintain are enrow account other than a refunding escrow at any time during the year to defease any is exempt bonds? 26 bil the organization maintain are enrow account other than a refunding escrow at any time during the year to defease any is exempt bonds? 27 bill the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any is exempt bonds? 28 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit truspaction with a dequalified person of unity flee year? If "Yes," complete Schedule I, Part I VII. 29 bill the organization provide a grant provide with expert of the organization with a dequalified person of a part of these special person of the organization with a secure of the organiza				Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic organization report more than \$5,000 of grants or other assistance to any domestic organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 II X 2	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
domastic government on Part IX, column (A), line 17 (If Yes, *complete Schedule (, Parts I and II) 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 (If Yes, *complete Schedule I, Parts I and III) 22 IX 23 Did the organization answer Yes' to Part VII, Suction A, line 3, 4, or 3 about compensation of the organization's current and former officers, directors, trustess, key employees, and highest compensated employees? If If Yes, *complete Schedule I, Part III and III an	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), line 27 if "Yes," complete Schedule I, Parts I and III 20 Did the organization news "Yes" to Part VII, socious A, line 3, d. or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? II "Yes," complete Schedule J. Part IV in the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24th and complete Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24d Did the organization maintain an ascrow account other than a refunding sector wt any time during the year to defease any tax-exempt bonds? 24d Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization are sense as not any time year? 24d Did the organization are used to the year? 14 "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 or a prior year, and that the transaction has not been reported on any of the organization prior Forms 980 or 980-E27 If "Yes," complete Schedule L, Part I 25b Cite the organization avance that It engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization prior Forms 980 or 980-E27 If "Yes," complete Schedule L, Part IV 25b Cite the organization prior pri	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1		
Part IX, column (A), line 27 II "Yes," complete Schedule I, Parts I and III 22 X 23 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 I, Part I and the organization have a tax-exempt bond issue with an outstanding principal emount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule I, I" Mo", go to fine 25s 5. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 5. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 6. Did the organization news that an asserow account other than a refunding secrow at any time during the year to delesse any tax-exempt bonds? 6. Did the organization acts as an "on behalf of" issuer for bonds outstanding at any time during the year? 7. Zed 7. Section 501(c)(S), 501(c)(S), and 501(c)(28) organizations. Did the organization engage in an excess brenith transaction with a disqualified person during the year? 7. Zed 8. Section 501(c)(S), 501(c)(S), 501(c)(S), and 501(c)(S) organizations. Did the organization engage in an excess brenith the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule I, Part II 7. Did the organization aware that it engaged in an excess brenith the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule I, Part II 7. Did the organization aware that the engaged in an excess brenith the transaction has not been reported on any of these prior or part of the p		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 X 24a Did the organization have a tax-oxompt bond issue with an outstanding principal amount of more than \$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 I, "No", yo to line 25a 5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b C 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c Did the organization lines as an "on behalf of" issuer for bonds outstanding at any time during the year of delease any tax-exempt bonds? 35 Section 501(cgl), 501(cgl), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "If "Yes," complete Schedule I, Part I 25b Is the organization waver that the negged in an excess benefit transaction with a disqualified person of uring the year? "If "Yes," complete Schedule I, Part I 25c Is Is the organization aware that the negged in an excess benefit transaction with a disqualified person in a prior 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 I, Part I 25c Is X 25d 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, prior forms 990 or 990-EZ? If "Yes," complete Schedule I, Part IV 25d Use the organization provide a grant or other assistance to an officer, director, rustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, rustee, or key employees, and the part of the organization or part or former officer, director, rustee, or key empl	22		22		x
Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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 24b Did the organization maintain an escrow account other than a refunding secrow at any time during the year to delease any tax-exempt bonds. 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to delease any tax-exempt bonds. 25a Section S01(c)(3), 501(c)(4), and S01(c)(29) organizations. Did the organization engage in an excess barefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X X 25a Section S01(c)(3), 501(c)(4), and S01(c)(29) organizations. Did the organization engage in an excess barefit transaction with a disqualified person on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction prior forms 500 or 990-277 ("Yes," complete Schedule L, Part II 25b X X 25c Did the organization report any amount on Part X, line 6, 6, or 22 for receivables from or payables to any current or former officer, director, trustees, key employees, injusts compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part IV 25b X X 27c X 2	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	\Box		
Did the organization have a tax-exampt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Pas," answer lines 24th through 34th and complete Schedule K. If "No", go to line 25s			23		x
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 b Did the organization meintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? b Is the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? b Is the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? It is the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? It is the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? It is the organization act as an "on behalf of" Issuer for bonds of any of It issuer for any anount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, trustee, key employees, or disqualified persons 11" Yes," complete Schedule L, Part IV Did the organization report any anount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, or the year player of any of these persons? If "Yes, complete Schedule L, Part IV a A current of organization and party to a business transaction with one of the following parties (see Schedule L, Part IV b A fa	242	1-4	استا	\vdash	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an ascrow account other than a refunding secrew at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 24d 24d 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 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 year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization profess of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, trustees, key employees, nightest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 25b X 27	2.40	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			,,
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 244 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? ""' "es." complete Schedule L, Part ! 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person or 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 25b Id the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant salection committee member, or to a 55% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27					X
any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization reports of 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 25b X 27		·	24b		<u> </u>
d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit 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 year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization sport 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 27 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 of family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a 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? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28b X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule R, Pa	C		24c		
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I and a disqualified person in a prior year, and that the transaction have not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b X 25 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 27 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 28 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X b 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? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M 32 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M 31 I Yes, "complete Schedule R, Part I, III, or IV, and	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
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		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
Schedule L, Part I 25b X 25 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	b				
26 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 25 X X 27 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 28 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 5 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 5 C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 5 C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 5 C A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 5 C A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II, Part IV 28b X 5 C A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II, Part IV 28b X 5 C A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II, Part IV 3 C A mentity of With the organization receive contributions? If "Yes," complete Schedule II, Part II 3 C A C A Mentity Officer organization and III, III, Or IV, III A C A C A C A C A C A C A C A C A C		Only and the Land Control of the Con	25b		X
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," compiete Schedule L, Part II	26				-
complete Schedule L, Part II 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 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): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a					
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 55% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III 27 X 28 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): a A current or former officer, director, trustee, or key employee? If "Yes,' complete Schedule L, Part IV 28a X b 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) was an officer, director, trustee, or direct or indirect owner? If "Yes,' complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes,' complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes,' complete Schedule N, Part I 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes, complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes,' complete Schedule N, Part I 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-37 If "Yes,' complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes,' complete Schedule R, Part II, III, or IV, and Part IV, Iine 1 33 X 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? Yes,' complete Schedule R, Part V, Iine 2 35a X 36 Did the organization have a controlled entity withi			26		X
of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which 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? If "Yes," complete Schedule L, Part IV 29c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29d X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 II, III, or IV, and Part V, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes," to line 35a, did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," 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.	27				
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X b 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) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 31 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 32 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, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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 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 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 35 Did the organizatio		contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 35 Did the organization have a controlled entity within the meaning of section 501(c)(3) organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 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, Iine 2 37 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," c		of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M contributions? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 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 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	4754		,
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28c X. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 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. 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 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, Iine 2 35 Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income					-
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 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. 32 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 35 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, Iine 2 36 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, Iine 2 36 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, Iine 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization organization conduct more than 5% o			28a		I
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 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 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 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 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.			28ь		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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 36 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 37 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 38 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.	С		1		32
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 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 33 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 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b 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 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 35b X 35 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 ines 11b and 19? Note. All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O				ļ	I
contributions? If "Yes," complete Schedule M 30			29		X.
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 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 33 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 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 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 36 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 37 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 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 X	30	-			
If "Yes," complete Schedule N, Part I 31			30		
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 33 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 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 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 36 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 37 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 38 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.	31				v
Schedule N, Part II 32 X 33 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 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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 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 37 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 38 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 X		• • • • • • • • • • • • • • • • • • • •	31	 	Α.
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, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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 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 37 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 38 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	32	Schedule N, Part II	32		х
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 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 37 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 38 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 X	33				
Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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 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 If "Yes," complete Schedule R, Part V, line 2 37 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 38 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 X			33		X
Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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 35 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 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 V! 37 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 X	34		34	x	
b 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 35 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 J X 37 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 V! 38 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 X	35a	***************************************	35a		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 37 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 38 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 X	b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
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 37 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 38 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 X		within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	ļ	<u> </u>
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 38 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 X	36				
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 X			36		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	37			1	
Note. All Form 990 filers are required to complete Schedule O			37		X
	38	· · · · · · · · · · · · · · · · · · ·			
		Note. All Form 990 filers are required to complete Schedule O	_		(00:5)

Senter the number reported in Box 3 of Form 1036. Enter -0- if not applicable 2 0 1 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Check if Schedule O contains a response or note to any line in this Part V			
ta Enter the number reported in Box 3 of Form 1096. Enter -01 float applicable 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			********	Ves	No
b Enter the number of Forms W26 Included in line 1s. Enter -0! In a spiceable payment is to vendors and reportable gaming (gambing) winnings to prize winners? 2a	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		103	
c Did the organization comply with backup withholding rules for reportable symmets to vendors and reportable gamining (gamilling) withings to prize withmes? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, [2a] 53 b If at least one is reported on line 2a, did the organization life all lirequired dederal employment tux returns? 2b If Yes, it least one is reported on line 2a, did the organization life all lirequired dederal employment tux returns? 3c I/d the organization have unrelated business gross income of \$1,000 or more during the year? 3d If Yes, it least the income of the year? If Yiso, 1 file 3b, provide an explanation in Schedule O 3b If Yes, it least the file and in foreign country (such as a bank account, securities account, or other financial account)? 3d If Yes, it least the manner of the foreign country (such as a bank account, securities account, or other financial account)? 3e If Yes, it least the manner of the foreign country (such as a bank account, securities account, or other financial Accounts (FBAF). 3e If Yes, it least the manner of the foreign country (such as a bank account, securities account, or other financial Accounts (FBAF). 3e Wes the organization have the organization that it it was or is a party to a prohibited tax without the account (FBAF). 3e Wes the organization have around gross receipts that are normally greater than \$100,000, and did the organization solicit any tracellar property of the property of the organization solicit any contributions that mere or tax deductible as charitable contributions? 4e If Yes, it least organization and pross receipts that are normally greater than \$100,000, and did the organization solicit in the property of the organization solicit in the Form 8886-17? 5e Organizations that mey receive deductible contributions under society of the organization received a contribution of qualified intellectual property, did the organizati					
gembling) winnings to prize winners? 2 Enter the number of employeer exported on Form W3, Transmittal of Wage and Tax Statements, [2 3 53] 5 If at least one is reported on line 2a, add the organization life all required federal employment tax returns? 5 If Was, The sum of lines 1 and 2 is greater than 250, you may be required to effect of (see instructions) 5 If Yes, The sum of lines 1 and 2 is greater than 250, you may be required to efficie per instructions? 5 If Yes, The state life of Form 990-71 for this year 1" No. 1 to line 3, provide an explanation in Schedule 0 or 3 is 1. The state of the organization have unrelated business gross income of \$1,000 or more during the year? 5 If Yes, The state I filed Form 990-71 for this year 1" No. 1 to line 3, provide an explanation in Schedule 0 or 4 is 1. The state of the organization of the organization have an interest its, or a signature or other authority over, a financial account is a foreign country (such as a bank account, securities account, or other financial accounts (FBAF). 5 If Yes, The first than a provide an explanation in Schedule 0 or 3 is 1. The state organization and the organization and schedule and the organization	С				
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar year enting with or within the year covered by this return. 1b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Noto. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fife (see instructions) 3a IX Noto. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fife (see instructions) 3b If Ves, *has it filed a Form 990-1 for this year /! *No.* to line 3b, provide an explanation in 3checlule O 3b If Yes, *has it filed a Form 990-1 for this year /! *No.* to line 3b, provide an explanation in 3checlule O 3b If Yes, *to line 5a or 5b, did the organization have an interest it, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other lineancial account)? 4a If Yes, *to line 5a or 5b, did the organization file Form 9888-77 5a Was the organization have annual gross receiption that was or is a passed and Financial Accounts (FBAF). 5b Did any textel party notify the organization file Form 9888-77 5c Did any textel party notify the organization file Form 9888-77 5c Did were not tax diductible? 5c Did were not tax diductible? 5c Did were not tax diductible? 5c Did the organization have annual gross receiptist that are normally greater than \$100,000, and did the organization solicit any contributions that many receive deductible contributions? 5c Did the organization have many receive deductible contributions? 5c Did the organization have annual gross receiptists that are normally greater than \$100,000, and did the organization solicit to any texter of the organization solicit and the organization solicit and the organization solicit and the organization will be org		(gambling) winnings to prize winners?	1c	Х	
File of the calendary vaer ending with or within the year covered by this return 2a 53	2 a			1	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, your may be required to 4-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a A Tam yit may during the calendary year, did the organization have an inferest it, no a signature or their earthority over, a financial account in a foreign country (such as a bank account, securities account, or other earthority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly? 5b If *Yes,* rote the name of the foreign country (such as a bank account, securities account, or other financial accountly? 5c If Yes,* to line 5a or 5b, did the organization have maked as their transaction at any time during the text year? 5c If Yes,* to line 5a or 5b, did the organization have maked as their transaction at any time during the sax year? 5c If Yes,* to line 5a or 5b, did the organization line Form 888617 5d Does the organization have maked as challed the sax sheller transaction? 5d Did any taxable party notify the organization line Form 888617 5d Did year of the organization have maked as the fire transaction? 5d Did Yes,* to line 5a or 5b, did the organization line Form 888617 5d Did Yes,* to line 5a or 5b, did the organization line Form 888617 6a X Yes,* to line 5a or 5b, did the organization line form 888617 6b Dif Yes,* to line 5a or 5b, did the organization line form 888617 6c A X Yes,* to line 5a or 5b, did the organization line form 888617 6c A X Yes,* to line 5a or 5b, did the organization line form 888617 6c A X Yes,* to line 5a or 5b, did the organization line form 888617 6c A X Yes,* to line 5a or 5b, did the organization line form 1000000000000000000000000000000000000					
Noto. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 A X b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule 0 3 B If any time during the calendar year, did the organization have an interest it, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country level. 5 B If "Yes," enter the name of the foreign country level. 5 B If we the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 B If Yes," to line 5s or 5b, did the organization that few sor is a party to a prohibited tax shelter transaction? 5 B If Yes, to line 5s or 5b, did the organization that few sor is a party to a prohibited tax shelter transaction? 5 B If Yes, to line 5s or 5b, did the organization that few sor is a party to a prohibited tax shelter transaction? 5 B If Yes, to line the companization have annual gross receipts that are normally greater than \$100,000, and did the organization solicition any contributions that were not tax electucible as chariable contributions? 6 B If Yes, to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization notify the donor of the value of the goods or services provided? 7 Organizations that may receive deductible contributions under section 170(c). 8 If Yes, indicate the number of Forms 8282 filed during the year pay premiums on a personal benefit contract? 7 To If Yes, indicate the number of Forms 8282 filed during the year pay premiums on a personal benefit contract? 7 To If Yes, indicate the number of Forms 8282 filed during the y	ь		2b	Х	
3a					3 4 7
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). So Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5a X x b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X x if "Yes," to line 5a or 5b, did the organization file Form 8886-17 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of 375 mate party as a contribution and party for goods and services provided to the payer? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 b Did the organization received a payment in excess of 375 mate party as a contribution of property for which it was required to file Form 8282? 8 of If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization organization section and provided the goods or services provided? 9 If Yes," indicate the number of Forms 8282 filed during the year 10 Did the organization during the year, pay premiums, directly or indirectly, or a personal benefit contract? 7 a X if the organization received a contribution of qualified intellutal property, did the organizat	За		3а		X
tinancial account in a foreign country (such as a bank account, securities account, or other financial accountity? b If "Yes," enter the name of the foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any texable party notify the organization file Form 8886-17? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twer not tax deductible as charitable contributions? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6b CORRIGATION (and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization that payment in excess of \$25 made party as a contribution and party for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 4 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07 7 If X 9 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 7 If X 9 Sponsoring organization make any transition did some advised funds. Did actions revisited from the any transition make any transitions under section 4966? 9 Did the sponsoring organization make any transition file of the sources ageinst annual transition frees	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
b if "Yes," enter the name of the foreign country. ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b IV any taxable party notify the organization file Form 8888-77. 5c If "Yes," of the Ga of So, Idthe organization file Form 8888-77. 5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions include with every solicitation are express statement that such contributions or gifts were not tax deductible? 7 Organization that may receive deductible contributions under section 170(c). a Did the organizations that may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organization that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and parity for goods and services provided to the payor? 7 Tyes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization receive any funds, directly or indirectly, or pay premiums on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, on a personal benefit contract? 7 Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization funding the year, pay premiums, directly or indirectly, on the year payments of the properties of th	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did TY'os, *to line 5 aor 5b, did the organization file Form 8886-17 6 Does the organization have annual gross necepits that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 Diff Yes, *did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). b Diff Yes, *did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 Did the organization receive a payment in excess of \$75 made partly as a contribution on 170(c). b Diff Yes, *did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 Th J Did the organization will give year, per premiums, divertify, on a personal benefit contract? 7 Th Sponsorring organizations maintaining donor advised funds. Did adonor advised fund maintained by the sponsoring organization make any taxable distribution sunder section 4986? b Did the sponsoring organization make any taxable distribution under section 4986? b Gross receipts, included on Form 990, Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes, to line 5a or 5b, did the organization life Form 8886-77 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Does the organization shall away solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 17 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 18 Did the organization receive any funds, directly, to pay premiums on a personal benefit contract? 19 Did the organization receive any funds, directly, to pay premiums on a personal benefit contract? 19 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07 19 Sponsoring organization make any taxable distributions under section 4986? 10 Did the sponsoring organization make any taxable distributions under section 4986? 10 Did the sponsoring organization make any taxable distributions under section 4986? 10 Did the sponsoring organization make any taxable distributions under section 4986? 10 Did the sponsoring organization make any taxable distributions under section 4986? 11 Did be Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did the sponsoring organization make an	b	If "Yes," enter the name of the foreign country:			3.72
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c if "Yes," to line 5a or 5b, did the organization file Form 8886.77 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive appyment in excess of \$57 made party as a contribution and party for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms \$282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Expression of the organization of casin that supplements are the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Note the organization maintaining donor advised funds. Did adonor advised fund maintained by the sponsoring organization maintaining donor advised funds. Did adonor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: If In the organization is contributions included on Part VIII, line 12. If Yes, "enter the amount of tax-exempt charitable trusts. Is the organization fi		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			H 1 1 1
c if "Yes," to line 5a or 5b, did the organization file Form 8886-7? 6a Does the organization have annual gross receipte that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor? 7b if "Yes," did the organization notify the donor of the value of the goods or services provided? 1 if "Yes," indicate the number of Forms 8282 filed during the year 1 if the organization sel, exchange, or otherwise dispose of tanglible personal property for which it was required 1 of life Form 8282? 2 if the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 if X g of the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 if X g if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07 8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 2 Did the sponsoring organization make any taxable distributions under section 49667 9 Sponsoring organization make any taxable distributions under section 49667 9 Sponsoring organization make any taxable distributions under section 49667 9 Sponsoring organization make any taxable distributions under section 49667 9 Sponsoring organization make any taxable distributions under section 49667 9 Sponsoring organization make any taxable distributions under section 49667 9 Sponsoring organization maintaining donor advised funds. 10 Section 4947[a](1) n			5a		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of 575 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization motify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 To X If Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X If Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-C7 8 Sponsoring organization sell, excess business holdings at any time during the year? 8 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organizations make any taxable distributions under section 4966? 9a Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities 10b If Yes, * enter the amount of tax exempt interest received or accrued during the year 12b Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(20) qualified nonprofit health insurance issuers. 13b Interventi			5b	لــــا	X
any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 5 to file Form 8282? 6 to file Form 8282? 7 to If "Yes," indicate the number of Forms 8282 filed during the year 6 b If "Yes," indicate the number of Forms 8282 filed during the year 6 b If "Yes," indicate the number of Forms 8282 filed during the year 6 b If "Yes," indicate the number of Forms 8282 filed during the year 7 to If If the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 to If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 to If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 to If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make a distribution under section 49667 9 a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Organization search of the maintaining donor advised funds. a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Organization for search of the maintain by the state in white the sponsoring organization make a distribution or donor advisor, or related p	C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5¢		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Old the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year If all the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Te X If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? By Section 501(c)(12) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from other sources (0) not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) organizations. Enter: Section 501(c)(12) organizations. Enter: In the amount of texevempt Interest received or accrued during the year Section 501(c)(12) organizations included on Part VIII, line 12 Section 501(c)(12) organizations included on Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: In the organization is licensed to issue qualifie	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization calve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If "Yes," clid the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tanglible personal property for which it was required to file Form 8282? To X If "Yes," indicate the number of Forms 8282 filed during the year E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 Sponsoring organization make any taxable distributions under section 49687 Sponsoring organization make any taxable distributions under section 49687 B Did the sponsoring organization make any taxable distributions under section 49687 B Gross income from other sources distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(2) qualified nonprofit health insurance issuers. a is the organization increased to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. E The trie amount of reserves on hand. If Yes, "has it filed a Form 720 to report these payments? If Not," provide an explanation in Schedule O.		any contributions that were not tax deductible as charitable contributions?	6a ⋅		X
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7	b		1		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c			6b		
b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	7	• • • • • • • • • • • • • • • • • • • •	1972.3	•	••••
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c					X
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7t X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7g 1h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross income from members or shareholders B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves on hand 1d Did the organization is licensed to issue qualified health plans 1da Did the organization in Schedule O. 14a Did the organization is included or tanning			7b		
d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? The interior of programs of the organization received and contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? The Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities That Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) organizations them). 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year If the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health pla	c	•			37
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f He organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 In lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year If the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves on hand If a Did the organi			7c		X.
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1096-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from embers or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter t			_	i	v
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9a b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10c 11section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			 i		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b					Δ.
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Did the sponsoring organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12. Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. Gross income from members or shareholders. Gross income from members or shareholders. Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. Center the amount of reserves on hand. Did the organization receive any payments for indoor tanning services during the tax year? 14a X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	•				<u> </u>
sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12		-		1,5	
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation for fees and capital contributions included on Part VIII, line 12 Initiation form 10bb Initiation Information fees or capital fees and capital contributions income from one of part VIII, line 12 Initiation form 10bb Initiation Information fees or shareholders Intitation fees in the sum of the sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Intitiation fees and capital fee	Ü				
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 10b 115 Section 501(c)(12) organizations. Enter: a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 115 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11a 11b 11b 11b 11b 11b 11b 11b 11b	9			A j A	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		51.11	02		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	-				
a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11a 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a 12a 13 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 15 Note. See the instructions for additional information the organization must report on Schedule O. 15 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 15 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 16 "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b				, 7.1 ^(m) (3	1-2.5
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 5 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 15 "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13b 13a 13a 13b 13b 13b 13b 13c 14a 13c 14a 14a 15 Tenter the amount of reserves on hand 13c 14a 15 Tenter the amount of reserves and payments for indoor tanning services during the tax year? 14a 14b 16 Tenter these payments? If "No," provide an explanation in Schedule O. 14b		· · · · · · · · · · · · · · · · · · ·			
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b				
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	11	· · · · · · · · · · · · · · · · · · ·			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а	Gross income from members or shareholders			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			- 15-7	1.0 (1.0) 1.0 (1.0)	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		amounts due or received from them.)	- Mil		1. 5 L
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	12a		12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15b 16c 17a 17a 17a 17a 17a 17a 17a 17	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15b 16b 17c	а	is the organization licensed to issue qualified health plans in more than one state?	13a		
organization is licensed to issue qualified health plans 13b 13b 15c 15c Enter the amount of reserves on hand 13c 15c 15d 15c 15d 15c 15d 15c 15d 15c 15d		Note. See the instructions for additional information the organization must report on Schedule O.			
c Enter the amount of reserves on hand	b				
14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14a X 14a X				l	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					
			-		X
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

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.

	to line sa, as, or rob select, describe the cardemateries, processes, or changes in selection co. see materialisticals.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		1	
		r	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 0. Enter the number of voting members included in line 1a, above, who are independent 1b 12			
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	5.7	A L	7.7
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			7.7
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
/a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		x
	more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			~
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	yen	Х	- W I
	The governing body?	8a		
- b	Each committee with authority to act on behalf of the governing body?	8Ь	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		v
C	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	Х
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		I	
40-	Did the second of the four level of the second of the seco		Yes	No X
	Did the organization have local chapters, branches, or affillates?	10a		Λ
Đ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
44_	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ.	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b	Δ	<u> </u>
C		40-	X	
40	in Schedule O how this was done	12c	X	
13 14	Did the organization have a written whistleblower policy?		X	
14 42	Did the organization have a written document retention and destruction policy?	14	-23	1
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?		1.1.4	
_	The organization's CEO, Executive Director, or top management official	41-	х	
		15a	<u> </u>	X
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	5,5,71 .	
16-				
104	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10-	10 T	X
L	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		- 21
U				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	465		
Sac	tion C. Disclosure	16b		
17 10	List the states with which a copy of this Form 990 is required to be filed IN	unile!-	la.	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and section Indicate how you made these available. Check all that apply	vallad	ile	
	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)			
40		Elur - :-	اماء	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ıınan	cial	
20	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ►			
	101 NOAH'S LANE, JEFFERSONVILLE, IN 47130			
	TOT TOTAL D TITLE, CHETTHEOUGHTHEFT, THE XITOR			

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.

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

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

(A)	(B)			(0	2)			(D)	(E)	(F)
Name and Title	Average	Ida	ant c	Pos	ition	1 than	000	Reportable	Reportable	Estimated
	hours per	box	. unie	55 De	rson	is bol or/trus	h an	compensation	compensation	amount of
	week (list any		1			T	1	from the	from related organizations	other compensation
·	hours for	individual trustee or director				Ļ		organization	(W-2/1099-MISC)	from the
•	related	10 33	蟲			E		(W-2/1099-MISC)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	organization
	organizations	Itrus	를 를		g Q	E E				and related
	below	Nidus	Institutional Irustee	Officer	Key emplayee	Highest compensated employee	Former			organizations
(1) BRITTANY BLAU	line) 1.00	Ē	Ē	동	, S	美區	ıΞ			
DIRECTOR	1.00	х						0.	0.	0.
(2) DAVID HILLMAN	1.00		-		 	 		· ·	0.	<u> </u>
DIRECTOR		х						0.	0.	0.
(3) NATHAN WOLF	1.00				l	<u> </u>		,		
DIRECTOR		Х					ŀ	0.	0.	0.
(4) SAUNDRA GORDON	1.00	:						1		i .
DIRECTOR		Х						0.	0.	0.
(5) PAUL T KICHLER	1.00					ŀ		_		
PRESIDENT		X		X	L	<u> </u>	<u> </u>	0.	٠0.	0.
(6) LORI LEWIS	1.00									•
SECRETARY	1 00	Х		X	<u> </u>	<u> </u>	_	0.	0.	0.
(7) STACI FLISPART	1.00	٠,				ĺ		0.		
DIRECTOR (8) CATHY BLAIR	1.00	X	<u> </u>		<u> </u>	<u> </u>	<u> </u>	U.	0.	0.
VICE PRESIDENT	1.00	x		х				0.	0.	0.
(9) MICHAEL OSTERKAMP	1.00	Λ		Λ			-	0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(10) KATE MILLER	1.00									
DIRECTOR		x						0.	0.	0.
(11) CHERYL MARTIN	1.00						Г			· · · · · · · · · · · · · · · · · · ·
DIRECTOR		х						0.	0.	0.
(12) MICHELLE M JADCZAK	1.00									
DIRECTOR		X						0.	0.	0.
(13) JEANEAN JACOBS	40.00									•
CHIEF EXECUTIVE OFFICER				Х				98,624.	0.	9,397.
								:		
		_	\square			ļ				
									+	
					<u> </u>	H	<u> </u>			
				-						
	L					L				E 000 (0046)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	đ Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)			(4	C)			(D)	(E)			(F)	
Name and title	Average	ído	not c	Pos beck	itior) than	one	Reportable	Reportable		Es	timate	ď
	hours per	bax	, unle	ss pe	неоп	ls bot	h an	compensation	compensation	1	ал	ount d	of .
	week	┝┈	Cur ai	шас	mecu	Journal	inee)	from	from related			other	
	(list any hours for	lecto	ĺ	ł	l			the	organizations			ensal	
	related	b to a	豐	l	l	Saled		organization (W-2/1099-MISC)	(W-2/1099-MIS	ا ^{(د}		om the Inizati	
	organizations	Individual trustee or director	ta ta		₂₂	шреч		(44-27 (033-141130)			•	relate	
	below	dual	튙		[윤							nizatio	
	line)	indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Ē				_		
					Г					一			
		1											
			Г		П	Т	_		·	一			
										ĺ			•
<u> </u>			<u> </u>	_	<u> </u>	igspace	<u> </u>			\dashv			
	<u> </u>	<u> </u>	⊢		 				· ·	—┼			·
			\vdash	一	1					-			
									•				
				П	Π				-				
		<u> </u>					<u> </u>						
		<u> </u>	ļ	ļ	ļ	<u> </u>	<u> </u>	***************************************			1		
dh Cub total		I	L	L	<u> </u>	L	_	98,624.		0.		9,39	97
1b Sub-total c Total from continuation sheets to Part VI	I Coetion A		- • • • • •				.	0.		0.1		,,,,,	0.
								98,624.		0.1		3,39	
d Total (add lines 1b and 1c)									L COO of reportable			,,,,	,,,
compensation from the organization	or milited to th	1026	uste	eu a	DUV	=) WI	10 16	eceived More man proc	roon or reportable	,	٠.,		່ດ
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, or tru	ıste	e, ke	y er	nplo	yee.	orl	highest compensated e	mployee on	.Γ	一		13 9 3 (1354)
line 1a? If "Yes," complete Schedule J for s	uch individual									1	3	- 1	X
4 For any individual listed on line 1a, is the su	m of reportabl	le co	mp	ensa	ation	апс	d oti	her compensation from:	the organization				1.5
and related organizations greater than \$150	0,000? If *Yes,	* co	mple	ete S	Sche	dule	e J f	for such individual		L	4		X
5 Did any person listed on line 1a receive or a	ccrue comper	nsati	ion f	rom	any	unr	elat	ed organization or indiv	idual for services	. [2
rendered to the organization? If "Yes," com	plete Schedul	a J f	or st	ıch	pers	on .				<u></u>	5		X
Section B. Independent Contractors													
Complete this table for your five highest co										pensa	ation fi	om.	
the organization. Report compensation for	the calendar y	ear (endi	ng v	vith	or w	ithir		year.				
(A) Name and business	address	NC	NE	₹!				(B) Description of s	ervices	: Cr	C) mper		1
							7						
								•					
							T						
							_						
							-						
							7		····			-	
2 Total number of independent contractors (in	_	ot lir	nite	d to	tho	se lis	sted	l above) who received π	nore than				
\$100,000 of compensation from the organiz	zation >					J			1				

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (C) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns b Membership dues 1h 17,623. c Fundraising events d Related organizations 1d 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 115,792 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f ... 133,415 Business Code Service 2 a FOSTER CARE 624100 875,415 875,415 413,039. h HOME BASED SERVICES 624100 413,039. 177,244. 177,244. c BEHAVIORAL HEALTH CENT 624100 22,695. d OTHER PROGRAM SERVICES 624100 22,695. f All other program service revenue 1,488,393 Total, Add lines 2a-2f ... Investment income (including dividends, interest, and 19,533. other similar amounts) 19,533. Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (ii) Personal 3,250. 6 a Gross rents ******* O. b Less: rental expenses 3,250. c Rental income or (loss) 3,250 3,250 d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other 619,403. assets other than inventory b Less: cost or other basis 621,039 and sales expenses c Gain or (loss) <1,636. <1,636. <1,636.> ·d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ 17,623. of contributions reported on line 1c). See 4,093 Part IV, line 18 _____ a Other 7,910. b Less: direct expenses <3,817. <3.817.> c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses _____ b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a b Less; cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 6,391. OTHER INCOME 900099 6,391. 11 a b d All other revenue 6,391. e Total. Add lines 11a-11d 0. 645,529.1,498,034. 14,080. Total revenue. See instructions.

Form 990 (2016) FAMILY ARK, II Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	i ordi exheriaea	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
J	organizations, foreign governments, and foreign	•			
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	108,021.	73,454.	30,246.	4,323
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,133,985.	1,005,127.	67,871.	60,987
8	Pension plan accruals and contributions (include		•		
_	section 401(k) and 403(b) employer contributions)	4,125.	2,805.	1,155.	165
9	Other employee benefits	119,031.	80,941.	33,329.	4,761
10	Payroll taxes	102,275	69,547.	28,637.	4,093
11	Fees for services (non-employees):			.,	
a					4
b	·	1,571.	1,571.		
	Accounting	8,121.	6,334.	1,462.	325
		- /			
	Professional fundraising services. See Part IV, line 17		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Investment management fees	9,607.	7,494.	1,729.	384
	Other. (If line 11g amount exceeds 10% of line 25,				
Я	column (A) amount, list line 11g expenses on Sch O.)	58,313.	57,627.	561.	125
12	Advertising and promotion	4,527.	3,699.		828
13	Office expenses	14,943.	12,488.	1,671.	784
13 4	Information technology	31,791.	24,797.	5,722.	1,272
1 5	Royalties	32,.33		- , ,	
16	Occupancy	24,556.	18,748.	5,150.	658
		20,133.	18,942.	1,070.	123
7 0	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
19 20	· · · · · · · · · · · · · · · · · · ·	11,850.	9,243.	2,133.	474
21	Interest Payments to affiliates		- 7		
22	Depreciation, depletion, and amortization	47,134.	36,765.	8,484.	1,885
23	· · · · · · · · · · · · · · · · · · ·	43,772.	35,928.	6,418.	1,426
24	Other expenses, Itemize expenses not covered				Park Sparing
	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 0.) FOSTER PARENT EXPENSE	330,032.	330,032.		
a	BAD DEBT EXPENSE	43,063.	43,063.		
þ	REPAIRS AND MAINTENANCE	31,155.	25,002.	5,034.	1,119
C	RECRUITMENT AND TRAININ	24,023.	14,590.	8,835.	591
d		61,393.	42,567.	14,474.	4,35
	All other expenses	2,233,421.	1,920,764.	223,981.	88,67
5	Total functional expenses. Add lines 1 through 24e	4,433,441.	1,220,104.	223,701.	00,07
:6	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 if following SOP 98-2 (ASC 958-720)				Form 990 (20

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	350.	1	44,610.
	2	Savings and temporary cash investments	281,976.	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	346,186.	4	269,954
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete		: 3	
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under		1 4 1	
	•	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instr). Complete Part II of Sch L	and the first of t	6	
Assets	7	Notes and loans receivable, net		7	· · · · · · · · · · · · · · · · · · ·
As	В	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	26,105.	9	10,753
		Land, buildings, and equipment: cost or other	Artiku (Alba Jina Jirani)		
	104				
	۱ ,	basis. Complete Part VI of Schedule D 10a 1,133,890 Less: accumulated depreciation 10b 360,599	757,720.	10c	773,291
	11	Investments - publicly traded securities		11	765,978
	12	Investments - other securities, See Part IV, line 11	1,023,559.	12	, , , , , , , , , , , , , , , , , , , ,
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,435,896.	16	1,864,586
	17	Accounts payable and accrued expenses	97,251.	17	157,670
	18			18	20,70,0
	19	Grants payable Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
,,	22	Loans and other payables to current and former officers, directors, trustees,		-	. XXX 12 X 10 X 20 X X X 1 1 1 1 1 1
tie:	22	key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L	** ** ** *	22	The map of the figure and the second of
Lia	23	Secured mortgages and notes payable to unrelated third parties	225,673.	23	158,712
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	2.5	parties, and other liabilities not included on lines 17-24). Complete Part X of			
				25	
	26	Schedule D Total liabilities. Add lines 17 through 25	322,924.	26	316,382.
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and	ENDER OF THE STREET		
en .	•	complete lines 27 through 29, and lines 33 and 34.			
ဥ	27	Unrestricted net assets	2,112,972.	27	1,538,204.
ia.	28	Temporarily restricted net assets		28	10,000.
ñ	29	Permanently restricted net assets		29	
Ĕ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			E. Farmana and
占		and complete lines 30 through 34.]	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
928	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ا کے	32	Retained earnings, endowment, accumulated income, or other funds		32	
2	33	Total net assets or fund balances	2,112,972.	33	1,548,204.
	33 34	Total liabilities and net assets/fund balances	2,435,896.	34	1,864,586.
	U-1	Total liabilities after the assets/fully baldflows			Form 990 (2016