_	Click on the question-mark icons to display h
	The information provided will enable you to fil

Form **990-EZ** 

nelp windows. 294921 9502003 ille a more complete return and reduce the chances the IRS has to contact you

**Short Form Return of Organization Exempt From Income Tax** 

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

2017

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury

Open to Public Inspection

		nue Service	Go to www.irs.gov/rormssocz tor instructions at			<del></del>			
			r year, or tax year beginning	, 2017, a	and ending			, 20	_
<b>В</b> с	heck if ap	oplicable:	C Name of organization he			D Empl	•	entification number	he
_	Address c	-	First Contact, Inc.					5-1876230 	
_	lame cha	-	Number and street (or P O box, if mail is not delivered to street address)	he	Room/suite	E Telep			
_	nitial retui	m n/terminated	61 Indiana Ave.		Suite D		219	9-462-8332	
=	mended		City or town, state or province, country, and ZIP or foreign postal code		62	F Grou	р Ехе	mption	ſ
=		n pending	Valparalso, IN 46383		UD	Num	ber 🕨	hc	U
G A	ccount	ting Method:			Н	Check •	· <b>V</b>	f the organization is	s not
1 W	/ebsite	e: ▶						ach Schedule B	he
J Ta	ах-ехеп	npt status (che	ck only one) — 2 501(c)(3)	17(a)(1) or		(Form 99	90, 990	D-EZ, or 990-PF).	
$\overline{}$				Other					
			7b to line 9 to determine gross receipts. If gross receipts are \$200		nore, or if total	assets			
			) are \$500,000 or more, file Form 990 instead of Form 990-EZ.				<b>▶</b> s	184	,015
_	art I		5 10t 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6-1	/		tions	for Part I)	
		Check if	the organization used Schedule 0 to respond to any quens, orfts, grants, and similar amounts received.	estion i	n this Part I			, , o , , , , ,	$\Box$
	1	Contributio	ns, gifts, grants, and similar amounts received	2000111	· · · ·	<u> </u>	1	184.	.015
he he	2		ervice revenue including government fees and contracts				2		
=	3	-	p dues and assessments				3	<del> </del>	
he he	4	Investment	•				4		
112	1 _		unt from sale of assets other than inventory	5a		• • !	<del></del> -+		
	5a		•	5b					
	Ь		or other basis and sales expenses	للنبنا	Fa)		-		
	6 6		ss) from sale of assets other than inventory (Subtract line 51 d fundraising events	ii morii d	ne sa)	• •	5c		
	а	Gross inc	ome from gaming (attach Schedule G if greater than	n			}		
9		\$15,000)		6a					
Revenue	ь	Gross inco	me from fundraising events (not including \$	of	contribution	is			
ě			aising events reported on line 1) (attach Schedule G if the	e			1		
_		sum of suc	h gross income and contributions exceeds \$15,000)	6b		i	- 1		
	င	Less: direc	t expenses from gaming and fundraising events	6c					
	d		e or (loss) from gaming and fundraising events (add lines	s 6a and	6b and sul	otract	- 1		
		line 6c) .					6d		
	7a	Gross sale	s of inventory, less returns and allowances	7a					
	ь		of goods sold	7b			Ì		
	c		t or (loss) from sales of inventory (Subtract line 7b from line				7c		
	8	•	nue (describe in Schedule O)	-			8		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9	184.	,015
_	10		I similar amounts paid (list in Schedule O)				_10		,442
	11		aid to or for members		CENTE		111		
Ø	12	Salarias o	ther compensation, and employee benefits <b></b>	U <b>\</b> U		ں ــــــــــــــــــــــــــــــــــــ	12	36	,174
Expenses	13		al fees and other payments to independent contractors			l i	13		
<u> </u>	14		y, rent, utilities, and maintenance	YAM]	2 1 20	18 10	14	9	,426
Ä	15		ublications, postage, and shipping			i lo	15		891
			· · · · · · · · · · · · · · · · · · ·	<u>نين</u>					,101
	16	•	enses (describe in Schedule O) nc	_(O)(G)	DEM: U	T	16		,034
	17		enses. Add lines 10 through 16		<u> </u>		17		,019
ts	18		(deficit) for the year (Subtract line 17 from line 9)		/m.int ====	٠.,	18		, <del>,,,,,,</del>
356	19		or fund balances at beginning of year (from line 27, colu		-	⇒ with		PA	252
Net Assets			r figure reported on prior year's return)			• •	19	50	,253
9	20		iges in net assets or fund balances (explain in Schedule O)				20		
	21		or fund balances at end of year. Combine lines 18 through		<u></u>	. ▶_	21		,234
For	Paper	work Reduct	ion Act Notice, see the separate instructions.	Cat.	No 10642I			Form 990-EZ	(2017)

	Balance Sheets (see the instruction	no tor Dort III				
	Check if the organization used Sched	tule O to respond to a	ny question in this		<u> </u>	<u> </u>
			İ	(A) Beginning of year		B) End of year
22 Cash,	savings, and investments		[	49,553	22	48,534
	and buildings			0	23	0
	assets (describe in Schedule O)			700		700
	•			50,253		49,234
	assets					75,204
	, , , , , , , , , , , , , , , , , , , ,		· · · ·	0	26	
	ssets or fund balances (line 27 of colu			50,253	27	49,234
Part III	Statement of Program Service Acc	<b>omplishments</b> (see th	ne instructions for F	Part III)		
	Check if the organization used Sched	lule O to respond to a	ny question in this	Part III 🔲		Expenses
Vhat is the o	organization's primary exempt purpose	Prevent Homelessn	ess			ired for section
			ef ita thuna lauraat a			(3) and 501(c)(4) zations; optional for
	organization's program service accond by expenses. In a clear and concise				others	
	efited, and other relevant information fo		e services provided	i, the number of		•
	was distributed to 902 different families		navmente preventina	eviction	$\vdash$ $\lnot$	
28 \$86,375	was distributed to 302 different families	towards definiquent rent	payments preventing			
*						
					} )	
(Grants	\$) If this amo	unt includes foreign gra	ants, check here .	▶ 🛘	28a	86,375
29 \$35,182	was distributed to 315 different families	towards delinquent wate	r, gas and electric bill	ls so that service		
not disc	connected.				1 !	
		***************************************				
(Grants	\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	unt includes foreign gra	ante check here	N [7]	29a	35,182
	of food and personal sundries were distrib	huted to 607 different for	millee beloing bunger	end perconal by	294	
30 \$7,279		buted to 097 different far	mines neibing nunger	and personal my	l	
					}	
(Grants	\$ ) If this amo	unt includes foreign gr	ants, check here .	▶ 🛘	30a	7,279
31 Other r	rogram services (describe in Schedule					
(Grants		unt includes foreign gra		▶ □	31a	5,606
	rogram service expenses (add lines 2	190 through 210	arits, crieck fiere .	···-	32	134,442
	List of Officers, Directors, Trustees, and					<u>-</u>
	Check if the organization used Scheo	tule O to respond to a			<del></del>	<u> </u>
		(b) Average	(c) Reportable hc	(d) Health benefits,	,	
	nc (a) Name and title	hours per week		Icontributions to employ	eel <i>(e</i> ) E	stimated amount of
		devoted to poeition	(Forms W-2/1099-MISC)			stimated amount of her compensation
		devoted to position			ott	
ory Good	<del></del>		(Forms W-2/1099-MISC)	benefit plans, and	ott	
	ent	devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation	ott	
loard Presid			(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	ott	her compensation
oard Presid lobin Wilken	ing		(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	ott 0	her compensation
loard Presid lobin Wilken loard Memb	ing er	2	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	ott	her compensation
oard Presid lobin Wilken loard Memb chandra Osti	ing er ander	2	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	ott 0	her compensation
oard Presid lobin Wilken loard Member chandra Oste loard Member	ing er ander	2	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	ott 0	her compensation
oard Presid obin Wilken oard Membo handra Oste oard Membo	ing er ander	2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	ott 0	her compensation
ioard Presid lobin Wilken loard Member chandra Oste loard Member im Leidtke	ning er rander er	2	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	ott 0	her compensation
ioard Presid lobin Wilken loard Membe chandra Oste loard Membe im Leidtke loard Vice P	ning er rander er resident	2	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	0 0	her compensation
loard Presid lobin Wilken loard Membe chandra Ostr loard Membe Tim Leidtke loard Vice P liranda Hein	ning er rander er resident	2 2	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	0	her compensation
loard Presid lobin Wilken Board Membe Chandra Ostr Ioard Membe Tim Leidtke Board Vice P Miranda Hein Board Secret	ning er rander er resident	2	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0	benefit plans, and deferred compensation	0 0	her compensation
ioard Presid lobin Wilken loard Membe chandra Ostr loard Membe im Leidtke loard Vice P tiranda Hein loard Secret len Grass	oing er rander er resident old	2	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0	benefit plans, and deferred compensation	O O O O O O	her compensation
ioard Presid lobin Wilken loard Membe chandra Ostr loard Membe im Leidtke loard Vice P liranda Hein loard Secret lan Grass executive Dir	oing er rander er resident oid ary	2 2 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0	benefit plans, and deferred compensation	0	her compensation
oard Presid lobin Wilken loard Member coard Member im Leidtke loard Vice P tiranda Hein loard Secret lean Grass executive Dirammy Ward	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O	her compensation
oard Presid obin Wilken oard Membe handra Ostr oard Membe im Leidtke oard Vice P liranda Hein oard Secret en Grass xecutive Dir ammy Ward	oing er rander er resident oid ary	2 2 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0	benefit plans, and deferred compensation	O O O O O O	her compensation
oard Presid obin Wilken oard Membe handra Ostr oard Membe im Leidtke oard Vice P liranda Hein oard Secret en Grass xecutive Dir ammy Ward	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	her compensation
oard Presid lobin Wilken loard Member coard Member im Leidtke loard Vice P tiranda Hein loard Secret lean Grass executive Dirammy Ward	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	her compensation
loard Preside to bin Wilker to be to	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	her compensation
loard Preside to bin Wilker to be to	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	her compensation
loard Preside to bin Wilker to be to	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	her compensation
loard Preside to the control of the	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	her compensation
Board Presidence of the Control of t	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	her compensation
loard Preside to the control of the	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	her compensation
loard Preside to bin Wilker to be to	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	her compensation
Cory Good Board Presid Bobin Wilken Board Membo Chandra Ostr Board Wice P Board Vice P Alranda Hein Board Secret Dan Grass Executive Dir Eammy Ward Case Manage	aing er rander er resident old ary	2 2 1 1 1 1	(Forms W-2/1099-MISC) (if not paid, enter -0-)  0  0  0  30,000	benefit plans, and deferred compensation	O O O O O O O O O O O O O O O O O O O	



Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			П	•
	instructions for Part v.) Check if the organization used Schedule O to respond to any question in this	s Pari	Yes	_=	-
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	No	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34			T.
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>*</b>	•
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		_	-
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		•	-
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<b>\</b>	. 6
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a				_
b	Did the organization file Form 1120-POL for this year?	37b		1	_
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		~	į.
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	4			
39	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on line 9	-			
ь 40а	Gross receipts, included on line 9, for public use of club facilities				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b			
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		>	
41	List the states with which a copy of this return is filed ▶				_
42a	The diguille along a books are in our of P	219-46		2 	
ь	Located at ▶ 61 Indiana Ave., Valparaiso, IN  ZIP + 4 ▶  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	463	Yes	No	-
J	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b	res	1	-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
C	At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:	42c	<u> </u>	1	-
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	<b>-</b>	_
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No	-
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		20	•
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<del> </del>	1	-
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d			-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1	-
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		مد	-

Form 99	0-EZ (2	017)						1	Page 4
46	Did ti	he organization engage, directly or in	directly, in political c	ampaign activities	on behalf	of or in opposi	tion		No
		ndidates for public office? If "Yes," c		, Part I	• • •	· · · · · · · · · · · · · · · · · · ·	. 4	6	<u>/</u>
Part		Section 501(c)(3) organizations		-4: 47 40b	J CO			I:	
		All section 501(c)(3) organizations	s must answer que	stions 47–49b ar	nd 52, and	complete th	e tables	s tor iin	ies
		50 and 51.							
		Check if the organization used Sch	redule O to respond	to any question i	n this Part	<u>VI</u>	<u>· · ·</u>	<del></del>	<u>. L.</u>
							. —	Yes	No
47		he organization engage in lobbying ? If "Yes," complete Schedule C, Part		section 501(h) elec		ect during the	tax	7	1
48	is the	e organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes." comple	te Schedule	eΕ	. 4	В	1
49a		he organization make any transfers to					. 49	a	1
ь		es," was the related organization a se					- I		<del>                                     </del>
50		plete this table for the organization's					نسا		nd kev
••		oyees) who each received more than							
		1		r		ealth benefits,			
	(a)	Name and tritle of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-Mis	contribut benefit p	tions to employee lans, and deferred mpensation		ated amo ompensa	
NONE					-	проподвот	<del>  -</del>	·	<del></del>
				1	l l				
			<del></del>	<del> </del>			ļ <u>.</u>	,	
				1					
							ļ		
							1		
							<u> </u>		
f	Total	number of other employees paid over	er \$100,000	. ▶NO	NE				
51		plete this table for the organization's ,000 of compensation from the orga			ent contrac	tors who eacl	h receive	ed more	e than
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	service	(c	) Compens	ation	
			·	<del></del>		<del></del>		<del></del>	
				<u> </u>					
	<del>_</del>								
				<u> </u>			·····		
				-					
d	Total	I number of other independent contra	ctors each receiving	over \$100.000	.▶	N(	ONE		
52		the organization complete Schedu	•	•	rganization	s must attac	h a		
-		oleted Schedule A			•		.► <b>⊘</b> Y	es 🖂	No
Under o	enalties	s of perjury, I declare that I have examined this r							
true, cor	rect, ar	nd complete Declaration of preparer (other than	officer) is based on all info	ormation of which prepar	rer has any kn	owledge.	. ~ mouye e	- 10 96161	, n. w
	$\neg$	100				5-14-	10		
Sign		Signature of officer		<del></del>		Date			
Here	_	Dan Grass Executive Director							
	he	Type or print name and title	<del></del>						
		<del></del>	Preparer's signature		Date		PTIN	<del></del> _	
Paid		Print/Type preparer's name	opaio. o oiginatato		Julio	Check _	וחנ	•	
Prep		E	<del></del>	·	<u> </u>	setf-emplo	7,60		
Use (	Only		<del></del>			Firm's EIN ▶			
March	o IBC	Firm's address >	chown obove? Con	inat- estimate		Phone no.			
ividy tr	פטו פו	discuss this return with the preparer	SHOWIT ADOVE ( See	matructions	· <u>·</u> ·	<u> </u>	<u>▶                                    </u>	es 📋	<u>No</u>

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. 
► Attach to Form 990 or Form 990-EZ.

2017

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

**Employer identification number** 

-	irst	Con	tact, Inc.					35-18	76230
Pε	rt I		Reason for Public Char	ity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
he	orga	aniza	ation is not a private founda	tion because it is	s: (For lines 1 through	12, chec	k only or	ne box.)	~~
1		A c	hurch, convention of church	nes, or association	on of churches descri	bed in se	ction 17	O(b)(1)(A)(i).	$\mathcal{A}$
2	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3		Αh	ospital or a cooperative hos	spital service org	janization described ii	n section	170(b)(1	)(A)(iii).	
4	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the							iii). Enter the	
		hos	spital's name, city, and state	<b>)</b> :					
5		] An	organization operated for t	he benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
		sec	ction 170(b)(1)(A)(iv). (Comp	olete Part II.)					
6		] A fe	ederal, state, or local govern	nment or governi	mental unit described	in sectio	on 170(b)	(1)(A)(v).	
7		] An	organization that normally	receives a subst	tantial part of its supp	port from	a goven	nmental unit or from	the general public
		des	scribed in section 170(b)(1)	(A)(vi). (Complet	e Part II.)				
8		A c	ommunity trust described in	section 170(b)	(1)(A)(vi). (Complete f	Part II.)			
9		An	agricultural research organi	zation described	in section 170(b)(1)	ao (xi)(A)	erated in	conjunction with a la	and-grant college
			university or a non-land-grad						
		uni	versity:						
10	1		organization that normally r						
		rec	eipts from activities related oport from gross investment	to its exempt fur	nctions—subject to co	ertain exc	eptions,	and (2) no more that	n 331/3% of its
			quired by the organization a						00311163363
11		_	organization organized and		•		•		
12	С	An	organization organized and	operated exclus	ively for the benefit of	f, to perfo	orm the fu	inctions of, or to car	ry out the purposes
			one or more publicly suppo	•	•				•
		Che	eck the box in lines 12a thro	ugh 12d that des	scribes the type of sup	porting o	rganizatı	on and complete line	s 12e, 12f, and 12g
	3		Type I. A supporting organ	ization operated	, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by giving
			the supported organization						
			supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B.	•		
1	,		Type II. A supporting organ	nzation supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having
			control or management of t	he supporting o	rganization vested in	the same	persons	that control or mana	age the supported
			organization(s). You must e	complete Part i	V, Sections A and C.				
	0		Type III functionally integ	rated. A support	ting organization oper	ated in c	onnection	n with, and functions	ally integrated with,
			its supported organization(	s) (see instruction	ns). <b>You must comp</b> l	lete Part	IV, Secti	ons A, D, and E.	
	į		Type III non-functionally i	<b>ntegrated.</b> A su	pporting organization	operated	in conne	ection with its suppo	orted organization(s)
			that is not functionally integ	rated. The organ	nization generally mus	st satisfy	a distribu	ition requirement an	d an attentiveness
			requirement (see instruction	ns). <b>You must c</b>	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.	
,	9		Check this box if the organ	zation received	a written determination	on from th	ne IRS tha	at it is a Type I, Type	II, Type III
			functionally integrated, or T						
1	E	Enter	the number of supported of	organizations .					
	<b>9</b> F	Provi	de the following information	about the supp	orted organization(s).				
	(i)	Name	e of supported organization	(ii) EIN	(iii) Type of organization			(v) Amount of monetary	(vi) Amount of
				i	(described on lines 1-10 above (see instructions))		ir governing ment?	support (see instructions)	other support (see instructions)
				ì		L			
						Yes	No		
A)				•		1	}		
B)						}	}		
						ļ	Ĺ <u> </u>		
C)						{			
			<del></del>			<del> </del>	<b> </b> -		
D)						ł	[		
		-				<u> </u>	<del>                                     </del>	<del> </del>	
E)						1			
			1						

Part							
	(Complete only if you checked the				•	•	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support				T	r	
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and				}	\	1
	membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf	_		1			
3	The value of services or facilities		}	1			ł
	furnished by a governmental unit to the	ļ	}	ļ		ĺ	
	organization without charge	ļ	<b></b>	<b></b>		ļ	ļ
4	Total. Add lines 1 through 3		<del> </del>	ļ	<u>/</u>	<del></del>	ļ
5	The portion of total contributions by		ŧ	/	Į	[	
	each person (other than a		ļ		ĺ	ļ	
	governmental unit or publicly supported organization) included on	}		/	1		
	line 1 that exceeds 2% of the amount	]	]	1/	1	j	Ì
	shown on line 11, column (f)		)	Y	1	1	İ
6	Public support. Subtract line 5 from line 4				<del> </del>		
	on B. Total Support	<u> </u>		<del></del>	<del></del>	<u> </u>	<del></del>
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,		Y		1	}	}
	payments received on securities loans,		ł	1		ļ	
	rents, royalties, and income from		ļ	į.	ł	(	į.
_	similar sources	<u> </u>		<b></b>	<b>_</b>	<u> </u>	<del> </del>
9	Net income from unrelated business activities, whether or not the business			ł	ļ		
	is regularly carried on /	ľ	[	1		1	
10	Other income. Do not include gain or	<u></u>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	loss from the sale of capital assets		Ì	]	Ì	]	
	(Explain in Part VI.)		}	]	Ì		
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc	-				12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he	re		<u></u>		<u> </u>	<u> ▶ □</u>
	on C. Computation of Public Suppor						
14	,, ,					14	%
15 16a	Public support percentage from 2016 Sci 331/3% support test—2017. If the organization					15	shock this
100	box and <b>stop here.</b> The organization qua						
b	331/3% support test—2016. If the organi						
_	this box and <b>stop here.</b> The organization						
17a	10%-facts-and-circumstances test – 2						
	10% or more, and if the organization me						
	Part VI how the organization meets the '	facts-and-circ	cumstances" te	est. The organ	izatıon qualifie:	s as a publicly	supported
	organization						🕨 🗀
b	10%-facts-and-circumstances test-2	<b>016.</b> If the org	anization did r	not check a bo	x on line 13, 1	6a, 16b, or 1	7a, and line
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization r				_	•	·
40							
18	Private foundation. If the organization di						
	instructions	· · · · ·	<u>· · · · · · · · · · · · · · · · · · · </u>	• • • • • •			🗲 🗀

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	151,471	159,403	191,260	194,042	184,015	880,191
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to		1				
	or expended on its behalf		İ				
5	The value of services or facilities						
-	furnished by a governmental unit to the			ı			
	organization without charge		ļ				
6	Total. Add lines 1 through 5	151,471	159,403	191,260	194,042	184,015	880,191
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3		-				
U	received from other than disqualified		Ì				
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	1					
^	Add lines 7a and 7b		· · · · · · · · ·				<del></del>
8	Public support. (Subtract line 7c from		<del></del> -				64 TO 15 1
•	line 6.)						1890, 197
Secti	on B. Total Support	<u>-</u>					1000
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6	151,471	159,403	191,260	194,042	184,015	880,191
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	4	2	2	4	0	12
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975			,		i	
С	Add lines 10a and 10b	4	2	2	4	0	12
11	Net income from unrelated business						<del></del>
• -	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						<del></del>
	loss from the sale of capital assets			ļ			I
	(Explain in Part VI.)		ļ <b>i</b>				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	151,475	159,405	191,262	194,046	184,015	880,203
14	First five years. If the Form 990 is for the	ne organization	's first, secon	d, third, fourth	, or fifth tax ve	ear as a section	n 501(c)(3)
	organization, check this box and stop he				<del>-</del>		▶ □
Secti	on C. Computation of Public Suppor	t Percentage	e				
15	Public support percentage for 2017 (line	3, column (f) di	vided by line 1	3, column (f))		15	99.9 %
16	Public support percentage from 2016 Sch	nedule A, Part	III, line 15 .			16	99.9 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2017 (	line 10c, colum	nn (f) divided b	y line 13, colun	nn (f))	17	.1 %
18	Investment income percentage from 2016			-		18	.1 %
19a	3318% support tests-2017. If the organ						%, and line
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	a publicly supp	orted organizat	ion . 🕨 🗹
b	331x% support tests-2016. If the organiz						331/3%, and
	line 18 is not more than 331/3%, check this	box and stop h	<b>ere.</b> The organi	zation qualifies	as a publicly s	upported organ	ization 🕨 🔲
20	Private foundation. If the organization di	d not check a	box on line 14.	. 19a. or 19b. c	heck this box	and see instru	ctions ▶ 🗍

#### Post IV Sun

### Supporting Organizations

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

CCU	on A Air Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1_	163	NO
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
þ	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Page 3
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Part	Supporting Organizations (continued)			-9
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	44-		
<b>h</b>	A family member of a person described in (a) above?	11a 11b		<del>  -</del> -
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		<del></del>
	on B. Type I Supporting Organizations			L
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	<b> </b>		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		l	
2	Did the organization operate for the benefit of any supported organization other than the supported	1		<del>                                     </del>
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			1
	the supported organization(s).			•
Secti	on D. All Type III Supporting Organizations	1	<b></b>	L
	on by the transfer and organisation		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	Γ		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		ļ	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			}
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		ì
3	By reason of the relationship described in (2), did the organization's supported organizations have a			<del></del>
	significant voice in the organization's investment policies and in directing the use of the organization's			}
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nst <i>r</i> u	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (s	see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			]
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined	<b>'</b>		l
	that these activities constituted substantially all of its activities.			ļ
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a	<del> </del>	<del> </del>
-	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		Ì
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	}		
_	trustees of each of the supported organizations? Provide details in Part VI.	3a	ļ	<b> </b>
Ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	· '	}

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recovenes of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	16		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recovenes of pnor-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III support	ing organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp			
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			<u> </u>
10_	Line 8 amount divided by line 9 amount	<del>,</del>		<del></del>
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1_	Distributable amount for 2017 from Section C, line 6			·
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
_a			<u></u>	
b	From 2013			
C	From 2014		 	
d_	From 2015		<u>.                                    </u>	
е	From 2016		·	· - · · · · · · · · · · · · · · ·
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2017 distributable amount			
i_	Carryover from 2012 not applied (see instructions)		<del></del>	
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
a	Applied to underdistributions of prior years		···	
<u> </u>	Applied to 2017 distributable amount	<b>.</b>	<del> </del>	 <del> </del>
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.		<del></del>	
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:		<del></del>	
	Excess from 2013			
	Excess from 2014		<del>- · · · · · · · · · · · · · · · · · · ·</del>	
	Excess from 2015			
	Excess from 2016	<u> </u>	<u> </u>	
	Excess from 2017	<del>                                     </del>	<del></del>	
_ <u> </u>		<del></del>	<del></del>	<u> </u>

F	) a	76	8

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	<u></u>

### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

**Employer identification number** 

First Contact, Inc.		35-1876230				
LINE 10 Part 1 Form 990-EZ (Grants and Si	milar)					
Medical 381.91 Utilities	35,181.83					
Miscellaneous 723.66 Food	7,279.49					
Rent 86,375.11 Toys	4,500.00	·····				
TOTAL = \$134,442						
LINE 16 Part 1 Form 990-EZ (Other Expens	es)					
Bank Fee 40.00 Computer/Softw	vare 3,193.36					
Supplies 867.41						
TOTAL = \$4,101						
LINE 24 Part 2 Form 990-EZ (Other Assets)  Rent Deposit 700.00						
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TOTAL = \$700.00						
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