May the IRS discuss this return with the preparer shown above? (see instructions)

LHA For Paperwork Reduction Act Notice, see the separate instructions.



Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2018

## 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.

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

2017 Open to Public Inspection

A' For the 2017 calendar year, or tax year beginning C Name of organization Check if D Employer identification number Address change WILLISTON BASIN CHAPTER OF API Name 45-0388975 Doing business as Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number ]Final return/ PO BOX 546 701-572-9557 City or town, state or province, country, and ZIP or foreign postal code 116.531 G Gross receipts \$ Amended <u>WILLISTON, ND 58802-0546</u> H(a) Is this a group return Applica-F Name and address of principal officer. KEN CALLAHAN Yes X No for subordinates? 822 2ND AVE EAST, WILLISTON, ND 58801 Yes No H(b) Are all subordinates included? 4947(a)(1) or 527 301(c)(3) 301(c)(6) 4 (insert no.) ∫i Tax-exempt status If "No," attach a list (see instructions) J Website: ► N/A H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1982 M State of legal domicile: ND Part I Summary Briefly describe the organization's mission or most significant activities SCHOLARSHIPS & DONATIONS TO Governance NEEDY INDIVIDUALS Check this box Fig. if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 0 Number of independent voting members of the governing body (Part VI, line 1b) 4 Activities & 0 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 0. RECEIVED **Prior Year Current Year** 0 0. Contributions and grants (Part VIII, line 1h) Revenue RS-OSC 25.675 Program service revenue (Part VIII, line 2g) 23,000. Investment income (Part VIII, column (A), lines 3, 4, and 7d) JUN 1 1 2018 43 49. 10 95,616 93,482. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue - add lines 8 through 11 (must equal Part VIII (Option) (A)Nine[12] 121,334 116,531. 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 0. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 130,134. 125,621. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 130,134 125,621. Revenue less expenses Subtract line 18 from line 12 -8,800 -9,090. Assets or Balances Beginning of Current Year End of Year 26,543. 20 Total assets (Part X, line 16) 34,752 21 Total liabilities (Part X, line 26) 439 1,320. Net assets or fund balances Subtract line 21 from line 20 313. 25,223. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Date Sign PRESIDENT KEN CALLAHAN. Here Type or print name and title Print/Type preparer's name Preparer's signatur 06/01/18 self-employed P00717017 Paid HEIDI LEE, CPA Preparer Firm's name LEE SUESS, 82-2449762 Firm's EIN 🛌 Use Only Firm's address ▶ PO BOX 1387 Phone no. 701 - 577 - 2157 WILLISTON, ND 58802-1387

X Yes No

Form 990 (2017)

	art III   Statement of Program Service Accomplishments	9/5	Page Z
Га			[v]
	Check if Schedule O contains a response or note to any line in this Part III		<u> </u>
1	Briefly describe the organization's mission		
	DEVELOP AND ADHERE TO THE HIGHEST LEVEL INDUSTRY STANDARDS, PRO		
		OVE	THE
	ENERGY INDUSTRY BY PROMOTING EDUCATION AND SCHOLARSHIPS TO MAKE	AN	
_	IMPACT ON THE COMMUNITY.		
2	Did the organization undertake any significant program services during the year which were not listed on the	_	
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by e	xpenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	oenses, a	ind
	revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ including grants of \$) (Revenue \$		)
	N/A_		
			<del></del>
		<del></del>	
4b			)
	N/A		
		_	
4c	(Code) (Expenses \$		
70	N/A		
	M/ A		
4d	Other program services (Describe in Schedule O )		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
 4е	Total program service expenses		
		Form 9	90 (2017)

# Form 990 (2017) WILLISTON BASIN CHAPTER OF API Part IV Checklist of Required Schedules

45-038897

			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	ļ	[	
	public office? If "Yes," complete Schedule C, Part I	3_	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	ł		}
	during the tax year? If "Yes," complete Schedule C, Part II	4	ļ	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5	ļ	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		ĺ	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			7.7
_	Schedule D, Part III	8		X
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?			v
40	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9	<u> </u>	<u>X</u>
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	40		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	_10		
••	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	ľ		
	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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X
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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u>X</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		l	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	ا ۱۰۰		v
L	Schedule D, Parts XI and XII  Was the expension included in accordinated undependent sudited financial statements for the tax year?	12a		<u>X</u>
D	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	405	. '	<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	,-a		
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	· '	X
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			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
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		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	} }		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_ <u>X</u> _
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	<u>19</u>	000	X
		rorm	<b>55∪</b> (	2017)

Form 990 (2017) WILLISTON BASIN CHAPTER OF API
Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
` b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		İ,	
	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-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	]		
	Schedule K. If "No", go to line 25a	24a		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	ĺ		
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		
þ	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-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
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	26		<u> </u>
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			7.7
	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	1		
_	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	200		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		$\frac{\mathbf{x}}{\mathbf{x}}$
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	ļ	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	Ì	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		<u>X</u>
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		<u>X</u> _
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		<u>X</u> _
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	] ]	Ì	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	]	ļ	
	If "Yes," complete Schedule R, Part V, line 2	36_		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		]	v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	
	Note. All Form 990 filers are required to complete Schedule O	38 Form	990 (	2017)
		CHOOL		こいいし

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Х За 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 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes." to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 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? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 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 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter 10a 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 11 Section 501(c)(12) organizations. Enter-Gross income from members or shareholders 11a 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 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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 X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Folm 990 (2017) WILLISTON BASIN CHAPTER OF API 45-0388975 Page
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 da, object 199 below, december the directifications, processes, or changes in deficultie or dec instructions			
Coc	Check if Schedule O contains a response or note to any line in this Part VI  tion A. Governing Body and Management			X
Sec	tion A. Governing body and Management			
4.	Enter the number of voting members of the governing body at the end of the tax year		Yes	No
та	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	4	l	ĺ
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			]
_	Enter the number of voting members included in line 1a, above, who are independent  1b			]
р	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		)
2	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			
3	of officers, directors, or trustees, or key employees to a management company or other person?	3	1	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<b></b> -	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	<del> </del>	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		
10	more members of the governing body?	7-		x
h		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?	76	<u> </u>	x
		7b	ļ	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?	0-	Х	
a	Each committee with authority to act on behalf of the governing body?	8a	X	<u> </u>
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	8b	-	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	<u> </u>	لـــــا	
	tion 5.1 one to print decition is requests information about policies not required by the internal nevenue code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	165	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		21
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	1	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	110		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
u	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
_	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
Ū	In Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
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?			
а	The organization's CEO, Executive Director, or top management official	15a		Х_
h	Other officers or key employees of the organization	15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	1	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		1	
	exempt status with respect to such arrangements?	16b	1	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			-
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) a	vailah	le	
	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)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year	· ·····ari		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	LEE SUESS, LLC - 701-577-2157	_		
	210 UNIVERSITY AVE, WILLISTON, ND 58801			

orm 990 (2017)	WILLISTON BASIN	CHA

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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

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

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

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

(A)	(B)	organization compensate (C)						(D)	(E)	(F)	
Name and Title	Average	(do		Pos			one	Reportable	Reportable	Estimated	
	hours per	box	(do not check more than o box, unless person is both officer and a director/truste			ıs bot	h an	compensation	compensation	amount of	
	week	<u> </u>	Cor ai	10 2 0	11 0010	50.07.1103.18		from	from related	other	
	(list any hours for	iect			{			the	organizations (W-2/1099-MISC)	compensation from the	
	related	69	age 6		{	sated		organization (W-2/1099-MISC)	(44-27 1099-141130)	organization	
	organizations	Individual trustee or director	Institutional trustee		že	mper		(** 27 1003 111100)		and related	
	below	Emp	nation		Key emptoyee	stco	   15			organizations	
	line)	횰	ast Tage	Officer	Keye	Highest compensated employee	Former				
(1) KEN CALLAHAN	0.00										
PRESIDENT			<u> </u>	X			L	0.	0.	0.	
(2) JONATHAN IBLINGS	0.00					ļ	l			:	
VICE PRESIDENT		<u> </u>		X		_	<u> </u>	0.	0.	0.	
(3) CRYSIE HENDERSHOT	0.00		ĺ				ĺ				
SECRETARY		L_	L_	X			<u> </u>	0.	0.	0.	
(4) KERRI ESPELAND	0.00					Ϊ,					
TREASURER		_		X		<u></u>		0.	0.	0.	
(5) SCOTT BENNETT	0.00					]				l	
BOARD MEMBER				X				0.	0.	0.	
(6) DARREN SCHMIDT	0.00							_		_	
BOARD MEMBER				X		_		0.	0.	0.	
(7) CARL HIRSCH	0.00							_	_	_	
BOARD MEMBER			_					0.	0.	0.	
(8) DEWEY BAILEY	0.00							_	_	_	
BOARD MEMBER			<u> </u>					0.	0.	0.	
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Fai	Section A. Officers, Directors, Tru	stees, Key Em	blo	<u>/ees</u>	, an	<u>d Hi</u>	ghe	st C	compensated Employe	es (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do	not r		ition	than	one	Reportable	Reportable	,	Es	timate	ed
•		hours per	ьох	i, unle	ss pe	rson	ıs bot	h an	compensation	compensation	nsation		nount	of
		week	-	Cer ar	no a o	T	or/trus	itee)	from	from related			other	
		(list any hours for	or director	1	1	Ì	ì		the	organization			pensa	
		related	50	8	,	ļ	ated	}	organization	(W-2/1099-MI	SC)		om the	
		organizations	į	frust		95	e de		(W-2/1099-MISC)	ĺ			anızat	
		below	nal tr	ton	Ì	ploy	2 E	_		1			d relati anızatı	
		line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	<b>Рог</b> шег				uiga	11112411	0113
		<del> </del>	<del>  -</del>	<u> </u>	-	×	7 8	۳	· · · · · · · · · · · · · · · · · · ·					
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			}		1		1	}			}			
		<del></del>	<del> </del>	├	<u> </u>	-	<u> </u>			<u> </u>	$\longrightarrow$			
		<b> </b>	1	ļ					į					
1b	Sub-total	-L				L	Ь.—	<b>-</b>	0.	<del> </del>	0.			0.
С	Total from continuation sheets to Part V	/II, Section A						<b>&gt;</b>	0.		0.			0.
d	Total (add lines 1b and 1c)							<b></b>	0.		0.			0.
2	Total number of individuals (including but	not limited to th	ose	liste	ed at	oove	e) wt	no re	eceived more than \$100	,000 of reportab	le			
	compensation from the organization													0
											г		Yes	No
3	Did the organization list any former officer		iste	e, ke	у еп	nplo	yee,	or t	nighest compensated e	mployee on	}	1		
	line 1a? If "Yes," complete Schedule J for										}	_3_		<u>X</u>
4	For any individual listed on line 1a, is the s									the organization				
_	and related organizations greater than \$15										}	4		X
5	Did any person listed on line 1a receive or					-		elate	ed organization or indivi	idual for services	1	_	}	х
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	npiete Scheaul	e J I	or st	icn į	oers	оп		<del></del>	<del></del>	ــــــــــــــــــــــــــــــــــــــ	5		
1	Complete this table for your five highest co	ompensated inc	depe	ende	nt c	ontr	acto	rs ti	hat received more than	\$100,000 of con	nensa	ation f	rom	
	the organization Report compensation for													
	(A)						_		(B)			(C	;)	
	Name and business	s address	N	NE	<u> </u>			_	Description of s	ervices	C	ompei	sation	1
								}						
									<del></del>		<del></del>			
								- [		1				
								$\dashv$	<del></del>	—— <del>—</del>				
								_						
2	Total number of independent contractors	(including but a	ot le	mı+c.		than		+04	about who received m	lore than				
~	\$100,000 of compensation from the organ		J. III		4 10	C		, cou	above) who received in	iore urair				
_									······	<del></del>		Form !	990 (2	2017)

WILLISTON BASIN CHAPTER OF API 45-0388975 Form 990 (2017) Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or (C) Unrelated (D)
Revenue excluded from tax under Total revenue exempt function business sections 512 - 514 revenue revenue , Gifts, Grants illar Amounts 1 a Federated campaigns 1a Membership dues 1b c Fundraising events 1c d Related organizations 1d Contributions, ( and Other Simi e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f ¶ Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f Business Code 23,000. 900099 23,000. 2 a MEMBERSHIP DUES AND AS Program Service f All other program service revenue 23,000. Total. Add lines 2a-2f Investment income (including dividends, interest, and 49. 49. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents b Less rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV. line 18 **b** Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV. line 19 **b** Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a API CHILI COOK-OFF 900099 49,931. 49,931. b API GOLF TOURNAMENT 20,985. 20,985. 900099

c PETROLEUM BANQUET

Total revenue See instructions.

All other revenue

e Total. Add lines 11a-11d

16,154.

93,482.

116,531.

6,412.

16,154.

116,531

6,412.

900099

900099

Sect	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon			complete column (A)	
<u> </u>		(A)		(C)	(D)
7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21		<del> </del>		
2	Grants and other assistance to domestic	i			
	individuals See Part IV, line 22		<del></del>		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	E		1	
_	individuals See Part IV, lines 15 and 16			<del> </del>	
4	Benefits paid to or for members		<del></del>		
5	Compensation of current officers, directors,			Į.	
6	trustees, and key employees  Compensation not included above, to disqualified		<del></del>		
O	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	ļ			
7	Other salaries and wages				
8	Pension plan accruals and contributions (include			T	
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		· · · · · · · · · · · · · · · · · · ·		
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				<u> </u>
С	Accounting	13,225.			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	-w			
f	Investment management fees				
9	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	C 10E	<del></del>	<del> </del>	
12	Advertising and promotion	6,185. 6,498.	<del></del>		
13	Office expenses Information technology	0,430.		<del> </del>	
14	Royalties				<del></del>
15 16	Occupancy			<del> </del>	
17	Travel			<del></del>	
18	Payments of travel or entertainment expenses		<del></del>		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	16,927.			<u></u>
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization		·		
23	Insurance	3,598.			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)			,	
	amount, list line 24e expenses on Schedule O.)	FC 353			
a	DONATIONS	56,352.	<del></del>	<del> </del>	
	SCHOLARSHIPS CREDIT CARD FEES	15,000. 7,106.			<del></del>
ď	OTHER	7,106.		<del>  +</del>	····
	All other expenses			<del>                                     </del>	<del></del>
25 25	Total functional expenses. Add lines 1 through 24e	125,621.			· · · · · · · · · · · · · · · · · · ·
26	Joint costs. Complete this line only if the organization			<del>                                     </del>	<del></del>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)			1	

		Check if Schedule O contains a response or not	e to any line in this Part Y			
•		CHECK II Scriedule O Comains a response of not	o to day mo in this rait A	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		32,288.	1	21,794.
	2	Savings and temporary cash investments	Ī		2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	130.	4	1,550.	
	5	Loans and other receivables from current and fo	ormer officers, directors,			
		trustees, key employees, and highest compensa				
		Part II of Schedule L			5	
	6	Loans and other receivables from other disquali	fied persons (as defined under			
		section 4958(f)(1)), persons described in section				
	1	employers and sponsoring organizations of sect				
Ø		employees' beneficiary organizations (see instr)			6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use		2,334.	8	3,199.
	9	Prepaid expenses and deferred charges			9	
	_	Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities			11	
	12	Investments other securities. See Part IV, line	l <b>1</b>		12	
	13	Investments - program-related See Part IV, line		13		
	14	Intangible assets		14	·	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	34,752.	16	26,543.
	17	Accounts payable and accrued expenses		439.	17	1,320.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability Complete	Part IV of Schedule D		21	
es	22	Loans and other payables to current and former	ı			
Liabilities		key employees, highest compensated employee	es, and disqualified persons			
iab		Complete Part II of Schedule L	-		22	<del>4</del>
	23	Secured mortgages and notes payable to unrela	ated third parties		23	<u> </u>
	24	Unsecured notes and loans payable to unrelate			24	
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines	s 17-24) Complete Part X of		_	
		Schedule D	-	420	25	1 200
	26	Total liabilities. Add lines 17 through 25		439.	26	1,320.
		Organizations that follow SFAS 117 (ASC 958			i	
Ses		complete lines 27 through 29, and lines 33 ar	nd 34.			
auc	27	Unrestricted net assets	}		27	
Bal	28	Temporarily restricted net assets	-		28	
Ē	29	Permanently restricted net assets	00 050 J.J. N. V		29	
Ţ.		Organizations that do not follow SFAS 117 (A				
SO		and complete lines 30 through 34.		0.	30	0.
set	30	Capital stock or trust principal, or current funds	Ī	0.		0.
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ed Retained earnings, endowment, accumulated in	· · ·	34,313.	<del></del>	25,223.
Š	32	Total net assets or fund balances	leone, or other funds	34,313.		25,223.
	33	Total liabilities and net assets/fund balances		34,752.		26,543.

-orm	990 (2017) WILLISTON BASIN CHAPTER OF API	45-0	3009/3	Page 14
	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	116	<u>,531.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	125	,621.
3	Revenue less expenses Subtract line 2 from line 1	3	-9	<u>,090.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	34	<u>,313.</u>
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	25	<u>,223.</u>
Pa	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Y	es No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs,		
	consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Audit	l i	1,,
	Act and OMB Circular A-133?		_3a	X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired audit		
-	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	00 10 7
			Form 9	<b>90</b> (2017)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

		WILL	ISTON BASI	N CHAPTER OF	API			4	5-0388975	
Pa	art I	Reason for Public	Charity Status (	All organizations must co	omplete th	ns part ) S	ee instructions	S.		
The	organ	ization is not a private found								
1		A church, convention of ch							(7)	
2	亓	A school described in sect					-70-70-7		$\omega$	
3	戸	A hospital or a cooperative					ii)		A	
4	Ħ	A medical research organiz					•	Mii) Enter	the hospital's name	
7		city, and state.	anon operates in so	njanouon mara noopha	00301100	o 111 300110	/// 17 O(D)( 1)(A)	,(iii). Li itoi	the hospital s hame,	
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a a	overnmental .	init describ		
3	ـــــا	- · · · · · · · · · · · · · · · · · · ·		inege of university owner	u or opera	ited by a g	Overninentalic	niit descrii	Jed III	
_		section 170(b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
6	$\vdash$									
′	لـــا	An organization that norma		intial part of its support i	rom a gov	rernmenta	unit or from t	ne generai	public described in	
_		section 170(b)(1)(A)(vi). (C								
8	$\vdash \vdash$	A community trust describe								
9		An agricultural research org			-			-	· ·	
		or university or a non-land-g	grant college of agric	ulture (see instructions)	Enter the	name, city	y, and state of	the colleg	je or	
		university.							<del> </del>	
10	X.	An organization that norma	illy receives (1) more	than 33 1/3% of its sup	port from	contributi	ons, members	hip fees, a	and gross receipts from	
		activities related to its exen	npt functions - subje	ct to certain exceptions,	and (2) no	o more tha	ın 33 1/3% of	its suppor	t from gross investment	
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ared by the or	ganızatıon	after June 30, 1975	
		See section 509(a)(2). (Cor								
11	$\sqsubseteq$	An organization organized a	and operated exclus	ively to test for public sa	fety. See	section 50	09(a)(4).			
12		An organization organized a	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to ca	irry out the	purposes of one or	
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2)	See section 5	609(a)(3). <sup>(</sup>	Check the box in	
	_	lines 12a through 12d that	describes the type o	of supporting organizatio	n and con	nplete line:	s 12e, 12f, and	d 12g.		
а	L		anızatıon operated, s	upervised, or controlled	by its sup	ported org	ganization(s), t	ypically by	giving giving	
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or truste	es of the s	supporting	
		organization You must c	complete Part IV, Se	ections A and B.						
b	· L		anization supervised	l or controlled in connec	tion with it	ts support	ed organizatio	n(s), by ha	iving	
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	ge the sup	ported	
		organization(s) You mus	t complete Part IV,	Sections A and C.						
С	L	Type III functionally inte	grated. A supporting	g organization operated	ın connec	tion with,	and functional	ly integrate	ed with,	
		its supported organization	n(s) (see instructions	). You must complete !	art IV, Se	ections A,	D, and E.			
d		Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	with its suppor	ted organi	zation(s)	
		that is not functionally int	egrated The organiz	ation generally must sat	isfy a dist	ribution re	quirement and	d an attent	iveness	
		requirement (see instruct	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.			
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III		
		functionally integrated, or	r Type III non-functio	nally integrated supporti	ng organi	zation				
f	Ente	er the number of supported o	organizations							
_g	Prov	vide the following information	about the supporte	d organization(s)						
	(1	) Name of supported	(u) EiN	(III) Type of organization (described on lines 1-10	(iv) is the orga in your govern	inization listed ing document?	(v) Amount of	•	(vi) Amount of other	
		organization		above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)	
						}				
						l				
	_									
						<u> </u>				
			<u> </u>	<u> </u>		<u> </u>			L	
						_	]			

Schedule A (Form 990 or 990-EZ) 2017 WILLISTON BASIN CHAPTER OF API 45-0388975 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support					<del></del>	<del></del>		
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
	Gifts, grants, contributions, and	1272375		10/20.0	14/2010	10,201.	17.500		
•	membership fees received. (Do not			J	}	}			
	include any "unusual grants.")		}	}	}	}			
2	Tax revenues levied for the organ-			<del></del>	1		,		
	ization's benefit and either paid to		:	}	1				
	or expended on its behalf	}		1	Į.				
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions								
	by each person (other than a		}	}		Ì			
	governmental unit or publicly		}						
	supported organization) included		}	}					
	on line 1 that exceeds 2% of the		1			[			
	amount shown on line 11,			1					
	column (f)								
6	Public support. Subtract line 5 from line 4								
	ction B. Total Support								
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c)/2015	(d) 2016	(e) 2017	(f) Total		
7	Amounts from line 4				Ţ <del></del>				
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,			]					
	and income from similar sources					)			
9	Net income from unrelated business								
	activities, whether or not the						1		
	business is regularly carried on	l					4		
10	Other income Do not include gain								
	or loss from the sale of capital	,					ļ		
	assets (Explain in Part VI)		<u> </u>	<u> </u>			<u> </u>		
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities,	etc (see instructi	ions)			12			
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth to	ax year as a section	on 501(c)(3)			
	organization, check this box and stop						▶□		
Se	ction C. Computation of Publ	ic Support Pe	rcentage						
	Public support percentage for 2017 (I	, , , , , , , , , , , , , , , , , , , ,	•	column (f))		14	%		
15	Public support percentage from 2016	. Schedule A, Part	t II, line 14			15	%		
16a	i 33 1/3% support test - 2017. If the c	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or i	more, check this b	ox and		
	stop here. The organization qualifies		_						
t	33 1/3% support test - 2016. If the c				d line 15 is 33 1/39	6 or more, check t	nis box		
	and stop here. The organization quali		• • •						
17a	i 10% -facts-and-circumstances/test								
	and if the organization meets the "fac					irt VI how the orga	nization		
	meets the "facts-and-circumstances"	•	V.		•				
t	10% -facts-and-circumstances test	_				•			
	more, and if the organization meets the				-		e		
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								
	/				Sch	edule A (Form 990	or 990-EZ) 2017		
	/								

(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.)

Se	ction A. Public Support	rolow, picase com	piete i diviny	<del></del>			
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")	165,416.	239,128.	175,109.	116,937.	110,069.	806,659.
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 organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	165,416.	239,128.	175,109.	116,937.	110,069.	806,659.
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons			·			0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	: Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6) ction B. Total Support						806,659.
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	165,416.	239,128.	175,109.	116,937.	110,069.	806,659.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	68.	185.	52.	43.	49.	397.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	68.	185.	52.	43.	49.	397.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	15,179.	14,513.	8,186.	4,354.	6,412.	48,644.
	Total support (Add lines 9, 10c, 11, and 12)	180,663.	253,826.	183,347.	121,334.	116,530.	<u>855,700.</u>
14	First five years. If the Form 990 is for	the organization's	first, second, thire	d, fourth, or fifth ta	ix year as a section	n 501(c)(3) organiz	ation,
<u></u>	check this box and stop here ction C. Computation of Publi	o Support Pou	roontago				
						45	94.27 %
	Public support percentage for 2017 (I		•	olumn (1))		15	
	Public support percentage from 2016 ction D. Computation of Investigation			<del></del>		16	93.39 %
	Investment income percentage for 20			e 13 column (fl)		17	.05 %
	Investment income percentage from 2		•	e 13, column (i))		18	.05 %
	33 1/3% support tests - 2017. If the			n line 14 and line	15 is more than 3		
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiza	ation	$\triangleright \boxed{\mathbf{X}}$
b	33 1/3% support tests - 2016. If the						ina 🔽 🦳
20	line 18 is not more than 33 1/3%, che		•	•		-	

#### Part IV Supporting Organizations

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

S	ection	A.	ΑII	Supr	porting	Organiz	ations

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

	Yes	No
1		
2	ļ	
	<b> </b>	
3a	<del> </del>	
3b		
3c		
<u>4a</u>		
4b		
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5a	_	
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9a		
9b_		
9c	-	
10a		
10b		

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Pa	rt IV   Supporting Organizations (continued)		,	,
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			ł
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		1	}
	below, the governing body of a supported organization?	11a	<b> </b>	
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> L</u>	Ĺ
Sec	tion B. Type I Supporting Organizations			
			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	}	1	}
	tax year? If "No," describe in Part VI 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	1		[
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		L
2	Did the organization operate for the benefit of any supported organization other than the supported		[	į
	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		Ĺ
Sec	tion 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		ļ	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	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 Part VI how	1	1	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	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	لـــــا	
Sec	tion 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 yea(see instruction	ns).		
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 Part VI how you supported a government entity (see	nstructions	$\overline{}$	
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	}	1	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1 1	1	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	Ì	' I	
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI 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		
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		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	Ll	

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgar	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in	Part VI) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E	<del></del>
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
2	Recoveries 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			Ţ
	collection of gross income or for management, conservation, or	}		
	maintenance of property held for production of income (see instructions)	6		1
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		T
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	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	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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_	Recoveries of prior-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on 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		<u> </u>
7	Check here if the current year is the organization's first as a non-functional	lv integrate	d Type III supporting ord	anization (see

instructions)

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Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	<del></del>
Sect	on D - Distributions	<del></del>	<del></del>	Current Year
_1	Amounts paid to supported organizations to accomplish exe	empt purposes		<del></del>
2	,	ot purposes of supported		
	organizations, in excess of income from activity			<u> </u>
3_	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	<u> </u>
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			ļ <u>.</u>
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions, Add lines 1 through 6.			<u> </u>
8	Distributions to attentive supported organizations to which the	he organization is responsiv	e	
	(provide details in Part VI) See instructions			<u> </u>
9	Distributable amount for 2017 from Section C, line 6		<del></del>	
10	Line 8 amount divided by line 9 amount			
Secti	on 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 (reason-			
	able cause required- explain in Part VI) See instructions			<u> </u>
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
_с	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from Section D,			
	line 7 \$			
а	Applied to underdistributions of prior years			
ь	Applied to 2017 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
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 Part VI. See instructions			
6	Remaining underdistributions for 2017 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.		1	
8	Breakdown of line 7			
	Excess from 2013			
b	Excess from 2014			
	Excess from 2015	·		
	Excess from 2016			

e Excess from 2017

Schedule A	(Form 990 or 990-EZ) 2017 WILL:	STON BASI	IN CHAPTER	OF API	45-0388975 Page 8
Part VI	Supplemental Information. Part IV, Section A, lines 1, 2, 3b, 3c, line 1, Part IV, Section D, lines 2 and Section D, lines 5, 6, and 8, and Par	Provide the explar 4b, 4c, 5a, 6, 9a, 9 3. Part IV. Section	nations required by 9b, 9c, 11a, 11b, a n E, lines 1c, 2a, 2b	Part II, line 10, Part II, line 17and 11c, Part IV, Section B, line 3and 3b. Part V, line 1. Pa	or 17b; Part III, line 12; s 1 and 2, Part IV, Section C, rt V. Section B. line 1e: Part V.
	(See instructions)	v, occion L, mic		complete this part for any addi	tional information
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#### SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

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