..... **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Department of the Treasury

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.

Open to Public

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

A For the 2017 calendar year, or tax year beginning , 2017, and ending , 20								
· <u>A</u>	For the		ndar year, or tax year beginnir					, 20
В	Check if	applicable.	C Name of organization Broade	r Vision for Schools in	n Africa	Inc D	Employe	er identification number
	Address	change	Doing business as				<u>45-</u> 06	598944
\Box	Name cl	· ·	Number and street (or P.O. box if	mail is not delivered to street address)	Room/suite	E.	Telephor	ne number
\exists	initial ref	724-6654						
Initial return 3842 Flad Avenue (314) 724-6654 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code								
		1	Saint Louis, MO 63			ء ا	Groon ro	posinta \$ 206 406
닏		ed return					Gross re	
Ш	Applicat	tion pending	F Name and address of principal off		1	9		subordinates? Yes No
				12 Flad, St Louis, MO 6	<u>3110 //</u>			s included? Yes No
1	Tax-exe	mpt status	区 501(c)(3) □ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or	□'52 7) /	If "No,"	attach a	list. (see instructions)
J	Website	n N	/A			H(c) Group ex	emption	number >
K	Form of	organization D	Corporation Trust Associ	ciation ☐ Other ►	ar of formation	2011	M State	of legal domicile MO
Р	art I	Summa		<u> </u>				
	1			ssion or most significant activities:	Fetable	ich schoo	ls to	African children
d)	['	Differry de.	scribe the organization s mis	solon of most signmeant activities.	· Estabi	1511 501100	13.00	ATTICALI CHITATEL
ĕ	ł							
0 8 2019 Activities & Governance	1							
9	2		-	n discontinued its operations or di	isposed of	more than 2	1 1	its net assets.
ŝ	3						3	3
<u>Ç</u> %	4	Number o	of independent voting memb	ers of the governing body (Part VI	l, line 1b)		4	3
200	5	Total num	ber of individuals employed	in calendar year 2017 (Part V, line	e 2a) .		5	
~ <u>₹</u>	6	Total num	ber of volunteers (estimate	if necessary)			6	1
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	7a			n Part VIII, column (C), line 12 .			7a	
	b		ated business taxable incom			. <i>.</i>	7b	0.
MAR	- 5	INGL UITTER		- 1 t offit 990-1, life 04	<del></del>	Prior Year	1 75	Current Year
Σ			RECEIVED		<b>⊢</b>	11101 1041		
_ e	8	Contributi	ions and grants (Part VIII, lin					206,406.
ᇤ	9	Program s	service revenue (Bert VIII, lin	e <b>キĕ,</b>				
三	10			(A) dones 3, 4, and 7d)				
ZΨ	11	Other reve	enue (Part VIII, column (A). Ji	ne 5,6d, 8c, 9c, 10c, and 11e) .				
٨	12	Total reve	nue-addines a haughti	must equal Part VIII, column (A), lii	ne 12)			206,406.
SCANNED Revenue	13	Grants an	d skaller amounts bald (Par	IX, column (A), lines 1-3)				
••	14		paid to or for members (Part					***
	15	-		e benefits (Part IX, column (A), lines				
Expenses			· · · · · · · · · · · · · · · · · · ·					
ë	16a			column (A), fine 11e)		<del></del> -		
Š	b		draising expenses (Part IX, c		440.			
ш	17	•	enses (Part IX, column (A), 1		· ·			2,209.
	18			st equal Part IX, column (A), line 25				2,209.
	19	Revenue I	less expenses. Subtract line	18 from line 12				204,197.
58						ginning of Curre	nt Year	End of Year
a ets	20	Total asse	ets (Part X, line 16)		[	8,	757.	134,884.
Ass	21		lities (Part X, line 26)				j	
Net Assets or Fund Balances	22		s or fund balances. Subtract	line 21 from line 20	· · ·	Ŗ.	757.	134,884.
_	art II		ure Block	timo El montimo Eo	<u></u>		757.	201/001.
Un	der pena	ities of perjur	y, I declare that I have examined thi	s return, including accompanying schedules an officer) is based on all information of white	s and stateme	nts, and to the i	Destorm	ny knowledge and belief, it is
	e, correc	t, and comple	ne of claration of preparer (other th	an officer) is based on an information of with	ich preparer na	as arry knowledg	7/	14 7x1 X
			1 Ann				12/	1-410
Sig	מנ	Signa	ityre of officer			Date	•	Ο,
He	re	Ali	cia Conway, Preside	ent.				
			or print name and title					
		17.	pe preparer's name	Preparer's signature	Date	1	<u> </u>	T PTIN
Pa		7-3		1 '			Check L	if   bloyed P01366763
Freparer							<del></del>	
Us	e Oni	y Firm's na						43-1873032
		Firm's ac			MO 6310	4 Phone	no. (3)	14)772-2883
MA	v tha IF	20 diceuse	this return with the prepare	r shown above? (see instructions).				Yes No

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

Form **990** (2017)

REV 10/16/18 PRO

orm 99	00 (2017)	age 2
Part		
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	Establish schools to African children	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	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?	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 measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 440. including grants of \$ 100,000. ) (Revenue \$ 206,406.)	
	Establishing a school in Africa	
	·	
	,	
	,	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
	1	
		<b></b>
	·····	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
70	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
	·····	
	***************************************	
	· · · · · · · · · · · · · · · · · · ·	
4ď	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ▶ 440.	
	REV 10/16/18 PRO Form <b>990</b>	(2017)



Part IV	Checklist o	f Required	d Schedules

			res	MO
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	×	-
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		×
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			<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,	4		_×
	Part III	5		×
<b>∙6</b>	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
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		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
b		11b		×
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		×
d	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		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	$\neg$	×
_	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		×
12 a				
ь	Schedule D, Parts XI and XII	12a		×
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a		14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	4.46		••
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	14b 15	$\neg$	<u> </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>×</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 (see instructions)	17		<u>×</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	11		<u></u>
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
	If "Yes," complete Schedule G, Part III	19		×

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
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		×
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		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			^
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-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		•	
<b>~</b>	disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,	30		<u> </u>
	Part I	31		×
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		×
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		×
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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? 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			-
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			=
	19? Note. All Form 990 filers are required to complete Schedule O.	38		<u>×</u> _

Part	V Statements Regarding Other IRS Filings and Tax Compliance		<u>'</u>	
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	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	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		<u> </u>	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
20	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20	-	<del> </del>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
ь	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 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		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	_	<u> </u>
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		J
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua .	<b></b>	×
_	gifts were not tax deductible?	6b		ĺ
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		,	ĺ
	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		
С	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	ļ <u> </u>		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	ļ	×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f	ļ	×
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		-
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/ '''		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	<b>├</b>		
а	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?	9h		
10	Section 501(c)(7) organizations. Enter:			
а	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:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
120	against amounts due or received from them.)	120		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a	<del>                                     </del>	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		l
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	<b>Note.</b> 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			ĺ
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	L		Ĺ
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

14b

Part '				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	
	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>	×
Section	on A. Governing Body and Management	· ·		
			Yes	No
1a			·	ł
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar			1
	committee, explain in Schedule O.			1
ь	Enter the number of voting members included in line 1a, above, who are independent . 1b 3		}	ı
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		1	
	any other officer, director, trustee, or key employee?	2	•	×
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		· <b>X</b>
4 -	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u>×</u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .  Did the organization have members or stockholders?	5 ° 6	-	×
6 7a	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint	-		
, ,	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	ı		
	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		<u>.</u> }	]
	the year by the following:			]
а	The governing body?	8a	×	
ь 9	Each committee with authority to act on behalf of the governing body?	* 8b	×	
J	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a	Did the organization have local chapters; branches, or affiliates?	10a		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		1	
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	,	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	·	×
b 12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	`	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	1.2c	9	
13	Did the organization have a written whistleblower policy?	13		×
14	Did the organization have a written document retention and destruction policy?	14		×
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		·	
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b	ا	×
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			]
16a	, , , , , , , , , , , , , , , , , , ,	٠		
	with a taxable entity during the year?	16a		×
b			.	,
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Section	on C. Disclosure	[ נטטו		
17	List the states with which a copy of this Form 990 is required to be filed ▶	-		
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)
	available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website	•	1.	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	оонсу	, and
20	. State the name, address, and telephone number of the person who possesses the organization's books and re	onrde:	•	
	Alicia Conway, 3842 Flad, St Louis, MO 63110 (314)724-6654			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

XI Check this box if neither the organization nor any related organization companyated any current officer, director, or tructor

Check this box if neither the organization no	r any relate	a org	anız			ompe	nsa	ited any curren	t officer, directo	r, or trustee.
				-	C) sition					
(A) Name and Title	(B) Average hours per tweek (list any	box,	unles er and	eck s pe d a d	more rson trect	e than o is both or/trust	n an tee)	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Alicia Conway President	10.00	×						0.	0.	0.
(2) Sister John Mandeville Secretary	10.00	×						0.	0.	0.
(3)										
(4)										
(5)				i						
(6)										,
(7)										
(8)					-					7.7
(9)										
(10)										
(11)										
(12)										
(13)										<del></del>
(14)		-								

Part	Part VII : Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
						C)			,					
	(A)	(B)	(do n	ot ch	_	ition more	than o	one	(D)	(E)		(1	F)	
	Name and title	' Average	box, i	box, unless person is both an Reports					Reportable	Reportable	F			
		hours per week (list any	nv		·	from	compensation for related	rom		unt of her				
		hours for	ord	lnst	Officer	Key employee	불	Form	the	organizations		compe		n
		related organizations	red i	T T	ĕ	emp	est o	ner	organization (W-2/1099-MISC)	(W-2/1099-MIS	,,,		n the ization	1
		below dotted	9 1	ma		Joy	eom		Ţ	, '			elated	
		r line)	Individual trustee or director	Institutional trustee	ľ	. 8	Highest compensated employee		<u>'</u>	ľ		organi	zauon	S
			"	ee			sated							
(15)				-						,				
(16)				-	_									
(17)					_									
X:::1		·				,								
(18)												·		
(19)					-		 	-						
(20)											-			<del></del>
					_	_	, 		,					
(21)			,											<del></del>
(22)							ì							
(23)								Ì						
(24)		,	r	,	,		<u>,</u>	,.	•	1				
(25)				-		_	ļ 	<u> </u>					-	
(23)					Ŀ			<u>-</u>						
1b	Sub-total								0.		0.			0.
C	Total from continuation sheets to Part	•		•	•		•			· · · ·				
d	Total (add lines 1b and 1c)							<u> </u>	0.	L	0.			0.
2	Total number of individuals (including but reportable compensation from the organi		to th	iose	e list	ted :	above	e) w	ho received m	ore than \$100	0,000 of			
													Yes	No
3	Did the organization list any former of							emp	oloyee, or high	est compens	sated			
	employee on line 1a? If "Yes," complete											3		×
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	poπai	DIE :	COL	npei	nsatic	na 。"	ina otner comp	pensation from	n the			
	individual	greater th	αιι ψ					.,		. `		4		×
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsai	tion	fro	m an	/ un	related organia	zation or indiv	/idual	-		
	for services rendered to the organization										. [	5		×
Section	on B. Independent Contractors													
1	Complete this table for your five highest													
	compensation from the organization. Repyear.	oort compe	nsatio	on te	or tr	те с	alend	lar y	year ending wit	n or within th	e organ	iizatio	n's ta	ax 
	(A) Name and business add	ress						,	(B) Description of s	ervices ,	Cor	(C)	ation	
<del></del>	· · · · · · · · · · · · · · · · · · ·			-				$\vdash$		· · · · · · · · · · · · · · · · · · ·				<u>.</u>
								L						
2	Total number of independent contractor	ors (includir	ng bi	ıt n	ot	limit	ed to	L_ th	nose listed ab	ove) who				1
_	received more than \$100,000 of compens	-	-					,	,	.,				

Part VIII Statement of Revenue

		Check if Schedule O contains a response or note t	o any line in this	Part VIII		🗆
			(A) Total revenue	(D) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a				
흔들	ь	Membership dues 1b	1			
Q E	С	Fundraising events 1c	₫ 🕴		1	•
if A	ď	Related organizations 1d	1			
o, ≅	e	Government grants (contributions) 1e	1			
Sig	f	All other contributions, gifts, grants,	- 1			
it i			1			
ē 5						:
ם ק	9	Noncash contributions included in lines 1a-1f: \$	ļ			,
	h	Total. Add lines 1a–1f	206,406.			
Je	}	Business Code				<u>                                       </u>
še	2a					
8	b			·		
jç.	С					
Sen	d					
E	e					
gra	f	All other program service revenue .				
Program Service Revenue	g	Total. Add lines 2a–2f	<del></del>		L	<u> </u>
	3	Investment income (including dividends, interest,				
		and other similar amounts)				
		•				
	4	Income from investment of tax-exempt bond proceeds		······		
	5	Royalties				· · · · · · · · · · · · · · · · · · ·
i	_	· · · · · · · · · · · · · · · · · · ·	4			
	6a	Gross rents				}
	b	Less. rental expenses				
	С	Rental income or (loss)				
	d	Net rental income or (loss) ▶				
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory	]			
	b	Less' cost or other basis ·	1			
		and sales expenses .				
	С	Gain or (loss)	1			ļ
	d	Net gain or (loss)				·
	<u> </u>	110t gain of (1000)		<del> </del>		
ë	8a	Gross income from fundraising				İ
	Od	events (not including \$	1			
Other Reven		of contributions reported on line 1c).				
Œ			ļ .			
þei	_	See Part IV, line 18 a				
ŏ		Less: direct expenses b				J
		Net income or (loss) from fundraising events . >				
	9a	Gross income from gaming activities.				
		See Part IV, line 19 a	]			
	·b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities ▶				1
	10a	Gross sales of inventory, less				
		returns and allowances a	]			
	b	Less: cost of goods sold b	1			
	C	Net income or (loss) from sales of inventory		<del></del>		
	<u>~</u>	Miscellaneous Revenue Business Code		<del></del>		1
	11a		-			
	-		<del> </del>	<del></del>		<del> </del>
,	b				<u> </u>	
	C	All all				
	d	All other revenue	ļ <u> </u>		<del></del>	
	е	Total. Add lines 11a-11d				
	40	Total revenue See instructions	1 206 406 1		i	i

## Part IX Statement of Functional Expenses

Sectio	Check if Schedule O contains a respon				
Do no	t include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C)	(D).
	o, and 10b of Part VIII.	lotal expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> <b>5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11	Other employee benefits				
a b	Management	250.	0.	250.	0.
c d	Accounting	360.	0.	. 360.	0.
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12° 13 14 15	Advertising and promotion	557.	0.	557.	0.
16 17 18	Occupancy	;		,	
19 20 21 22	Conferences, conventions, and meetings . Interest				
23 24	Insurance				
a b	Bank Service Charges Printing and Copying	342. 234.	0.	342. 234.	0.
c d	Licenses Other Expenses	26. 440.	0.	26.	0. 440.
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	2,209.	0.	1,769.	440.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   If following SOP 98-2 (ASC 958-720)				

Part X	Bala	an	ce	S	h	eet	l
		-		_			•

Cash—non-interest-bearing   Beginning of year   End of year			Check if Schedule O contains a response or note to any line in this Pa	art X		
Cash = non-interest-bearing						
Pledges and grants receivable, net  Accounts receivable, net  Accounts receivable, net  Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  Loans and other receivables from the disqualified persons (as defined under section 4958/f(II)), persons described in section 4958/f(II), persons described in section 4958/f(II), persons described in section 4958/f(III), persons described in section 4958/f(IIII), persons described in section 4958/f(IIIII), persons described in section 4958/f(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				Beginning of year	ļ, ļ	End of year
2 Savings and termporary cash investments		1	Cash—non-interest-bearing	8,757.	1	134,884.
A   Accounts receivable, net   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.		2	Savings and temporary cash investments		2	
S Loans and other receivables from current and former officers, directores, trustees, key employees, and highest compensated employees.  Complete Part II of Schedule L  Notes and other receivables from other disqualified persons (as defined under section 4956(f)(II), persons described in section 4956(f)(III), persons (III), persons (		3	Pledges and grants receivable, net		3 (	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L C		4	Accounts receivable, net		4	
Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4956(fi(II)), persons described in section 4958(e(3)(B), and contributing employers and sponsoring organizations of seer structurens). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D 10a Less: accumulated depreciation 110b 10c 110c 1110c 111		5	Loans and other receivables from current and former officers, directors,			
6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1), persons described in section 4958(n)(2)(8), and contributing employers and sponsoring organizations (see enstructions). Complete Part II of Schedule L				·		
4956(f(f)) persons described in section 4556(g(s)(E), and contributing employers and sponsorong organizations of section 501c(g)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 7  Notes and loans receivable, net 7  Investmentories for sale or use 8  9 Prepaid expenses and deferred charges 9  10a Land, buildings, and equipment: cost or other bass. Complete Part IV of Schedule D 10a 10c 11 Investments—publicity traded securities 11 Investments—publicity traded securities 12 Investments—other securities. See Part IV, line 11 12 13 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 15 15 15 15 Other assets. See Part IV, line 11 15 15 15 15 15 15 Other assets. See Part IV, line 11 15 15 15 15 15 15 15 15 15 15 15 15			Complete Part II of Schedule L		5	
4956(f(f)) persons described in section 4556(g(s)(E), and contributing employers and sponsorong organizations of section 501c(g)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 7  Notes and loans receivable, net 7  Investmentories for sale or use 8  9 Prepaid expenses and deferred charges 9  10a Land, buildings, and equipment: cost or other bass. Complete Part IV of Schedule D 10a 10c 11 Investments—publicity traded securities 11 Investments—publicity traded securities 12 Investments—other securities. See Part IV, line 11 12 13 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 15 15 15 15 Other assets. See Part IV, line 11 15 15 15 15 15 15 Other assets. See Part IV, line 11 15 15 15 15 15 15 15 15 15 15 15 15		·6	Loans and other receivables from other disqualified persons (as defined under section			
organizations (see instructions). Complete Part II of Schedule L			4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and	ì		ļ
7   Notes and loans receivable, net   7   8   Inventroires for sale or use   8   9   Prepaid expenses and deferred charges   9   Prepaid expenses and deferred charges   9   Prepaid expenses and deferred charges   9   10a   10c						
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, itrustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporanly restricted net assets 29 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporanly restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances  8, 757. 33 134, 884.	ş					
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, itrustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporanly restricted net assets 29 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporanly restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances  8, 757. 33 134, 884.	SSe	7			7	
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ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 15 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, irrustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities not included on lines 17-24). Complete Part X 25 Organizations that foliow SFAS 117 (ASC 958), check here ► ☑ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total inet assets or fund balances 31 Total inet assets fund balances 32 Total inet assets fund balances 33 Total inet assets for fund balances 34 Total inet assets for fund balances 35 Total inet assets for fund balances 36 Total inet assets or fund balances 37 Total inet assets or fund balances 38 Total inet assets or fund balances 39 Total inet assets or fund balances 30 Total inet assets or fund balances 30 Total inet assets or fund balances 30 Total inet assets or fund balances				r 4	9	
b Less: accumulated depreciation   10b   10c   11c   10c   11c   10c   11c   10c   11c   10c   11c   10c   11c		10a				İ
11   Investments — publicly traded securities   11   12   Investments — other securities. See Part IV, line 11   12   13   Investments — program-related. See Part IV, line 11   13   14   Intangible assets   14   15   15   15   15   15   15   15		_				
12			' L			
13			· · · · · · · · · · · · · · · · · · ·		_	
14			·			
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, itrustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporanly restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 Retained earnings, endowment, accumulated income, or other funds 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 32 Total net assets or fund balances 33 134,884			· ·			<del></del>
16 Total assets. Add lines 1 through 15 (must equal line 34)						
17 Accounts payable and accrued expenses				0.757		124 224
18 Grants payable				8,757.		134,884.
19 Deferred revenue						
20 Tax-exempt bond liabilities			· ·		$\longrightarrow$	
21 Escrow or custodial account liability. Complete Part IV of Schedule D .  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .  23 Secured mortgages and notes payable to unrelated third parties .  24 Unsecured notes and loans payable to unrelated third parties .  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .  26 Total liabilities. Add lines 17 through 25 .  27 Organizations that follow SFAS 117 (ASC 958), check here I and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets					$\rightarrow$	1
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trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Unrestricted net assets 28 Unrestricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here III and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or fand, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 134,884.	s		· · · · · · · · · · · · · · · · · · ·			1
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	itie	~~		, ,		
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	pi				22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	Lia	23	Secured mortgages and notes payable to unrelated third parties			
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	-	24	·	7	-	
of Schedule D		25				
Total liabilities. Add lines 17 through 25			parties, and other liabilities not included on lines 17-24). Complete Part X			
Organizations that follow SFAS 117 (ASC 958), check here ➤ ② and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets					25	
Complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets		26	Total liabilities. Add lines 17 through 25	,	26	
Complete lines 2/ through 29, and lines 33 and 34.  27 Unrestricted net assets	ر س				1	İ
Temporarily restricted net assets	ဥ			<del></del>		
28 Temporarily restricted net assets	Īā.			8,757.	$\overline{}$	134,884.
Permanently restricted net assets	B		, ·			
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds	pur	29			29	
Capital stock or trust principal, or current funds	ĭ			1	İ	
7 Sapital stock of trust principal, of current truios	ō	30			30	
Retained earnings, endowment, accumulated income, or other funds	šet		· · · · · · · · · · · · · · · · · · ·		$\rightarrow$	
33 Total net assets or fund balances	AS		· · · · · · · · · · · · · · · · · · ·			
34 Total liabilities and net assets/fund balances	e			8.757		134,884
	Z,					

_	4	9
Page		4

On in 33	90 (2017)			Г	ige iz
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		. 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	06,4	106.
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,2	209.
3	Revenue less expenses. Subtract line 2 from line 1	3	2	04,1	97.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8,7	757.
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	/ /			
	33, column (B))	10	2	12,9	954.
Part	Yil 'Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	. <u></u>			. 🛛
			·	Yes	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," ex	oplain ir	1		
	Schedule O.		,		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			, X	Ĺ
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled o	r		
	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_		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	3		
	separate basis, consolidated basis, or both:		İ		1
	☐ 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 o				
	of the audit, review, or compilation of its financial statements and selection of an independent account			<u> </u>	×
	If the organization changed either its oversight process or selection process during the tax year, ex	xplain ir	1	1	
_	Schedule O.			ļ	لــــا
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set			ļ.	
	the Single Audit Act and OMB Circular A-133?				×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		1		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	audits.	3b	<u> </u>	

Form **990** (2017)

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

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

OMB No. 1545-0047

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number** Broader Vision for Schools in Africa Inc 45-0698944 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: X An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/2% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

(i) Name of supported organization	Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (described on lines 1–10 above (see instructions)) (iv) Is the organization (listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			Yes	No		
(A)						
(B)						
(C)						
(D)						· · · · · · · · · · · · · · · · · · ·
(E)						
Total						

•						
schedule A (Form 990 or 990-EZ) 2017						Page
Part II Support Schedule for Organ						*
(Complete only if you checked	I the box on line	e 5, 7, or 8 of	Part I or If th	e organizatio	n tailed to qu	ality under
Part III. If the organization fails	to qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
Section A. Public Support						
Calendar 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 no				,		

Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			50,302.	178,186.		228,488.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge	f			,		,
4	Total. Add lines 1 through 3			50,302.	178,186.		228,488.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					•	
6	Public support. Subtract line 5 from line 4		41		, 4	·	, 220,488.
	on B. Total Support	4 3 0040	(1) 0011	4 > 0045	( 1) 0040	1 1 2017	1 10 7
	dar year (or fiscal year beginning in)  Amounts from line 4	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Amounts from line 4	,		50,302.	178,186.		228,488.
0	payments received on securities loans, rents, royalties, and income from similar sources	<i>y</i>		∢	)		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,		٠			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	,		,			,
11	Total support. Add lines 7 through 10	r			•		228,488.
12	Gross receipts from related activities, etc					12	#! F04(-\/0\
13 Secti	First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re	<i>.</i>				
14	Public support percentage for 2017 (line 6			1 column (f)	•	14	100%
15	Public support percentage from 2016 Sch						100 %
16a	331/3% support test—2017. If the organibox and stop here. The organization qua	ization did not	check the box	on line 13, ar	id line 14 is 33	31/3% or moi	e, check this
b	331/3% support test—2016. If the organithis box and stop here. The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33¹/₃% or	more, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization	eets the "facts facts-and-circ	-and-circumsta umstances" te	ances" test, ch	eck this box a zation qualifies	ind <b>stop he</b>	<b>re.</b> Explain ın
b	10%-facts-and-circumstances test—26 15 is 10% or more, and if the organization in Part VI how the organization is supported organization	ation meets the neets the "fact	e "facts-and-c ts-and-circums 	circumstances" stances" test.	test, check the creation that the test that the test that the test the test that the test the test that the test the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test the test that the test that the test that the test that the test the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test that the test the test that the test that the test the test that the test the test the test that the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test the test	this box and on qualifies	d stop here. as a publicly
18	Private foundation. If the organization di instructions						

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

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

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.")		–				
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 or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		<b>A</b>				
8 8	Add lines 7a and 7b						
Secti	on B. Total Support		\ /	·	<u> </u>		
	dar 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		$\wedge$			<del></del>	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		/				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	/		\			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		-				
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			or fifth tax ye	ear as a section	
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line		•	3, column (f))		15	%
16	Public support percentage from 2016 Sci			<u></u>	<u> </u>	16\	%
	on D. Computation of Investment In					,	
17	Investment income percentage for 2017 (			•		17	<u>%</u>
18	Investment income percentage from 2010	•	•			18	<u>%</u>
19a	331/3% support tests—2017. If the organ						
b	17 is not more than 331/3%, check this box 331/3% support tests—2016. If the organization 18 is not more than 331/3%, check this	zation did not c	heck a box on	line 14 or line	19a, and line 16	is more than 3	33 ¹ /3%, and
00		_	_	•			
20	Private foundation. If the organization di	iu not check a	box on line 14	, 19a, or 19b, (	Check this box	ana see instru	ctions ▶ □

### 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.)

Secti	on A. All 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	,	
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.	3c		
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		,1
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)	p		
	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		,
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?	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	,	ĭ
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	-15	
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.)	10a 10b	,	

Part	V Supporting Organizations (continued)			
		,	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?			
b	A family member of a person described in (a) above?	11a		<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	110	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			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		ļJ
2	Did the organization operate for the benefit of any supported organization other than the supported	<b>-</b>		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			Г
			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			
	the supported organization(s).	1		1
Section	on D. All Type III Supporting Organizations			<del></del>
			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	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		J
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			<del>                                     </del>
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	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.			ļ
Section	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i			
	The organization satisfied the Activities Test. Complète line 2 below.	iisti u	CHOIR	3).
a b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (s	see ins	structi	ions).
2	Activities Test. Answer (a) and (b) below.	ı	Yes	No
2	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		res	NO
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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			
	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 <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		ļJ
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	_ ZD		
a	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		

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 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 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)
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>b</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		
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	1	
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		,
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	,	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			ľ
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 supporti	ng organization (see

Schedule A (Form 990 or 990-EZ) 2017

Part	lype III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)			
Sect	on D - Distributions			Current Year		
1_	Amounts paid to supported organizations to accomplish	exempt purposes				
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted			
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations			
-4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7_	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2017 from Section C, line 6		`			
10	Line 8 amount divided by line 9 amount					
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		7			
а			***	, 1		
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)					
<u>j</u>	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					
<u>b</u>	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 <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:					
а	Excess from 2013		-			
b	Excess from 2014					
С	Excess from 2015					
d	Excess from 2016					
е	Excess from 2017					

Schedule A (Form 990 or 990-EZ) 2017

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.)													
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#### **SCHEDULE 0** (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

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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. Inspection **Employer identification number** 

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