Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Codo (except private foundations)

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

| | | Go to www.rs.gov/Form990 for instructions and the late: | st information. | mapochon | | | | | | |
|--|---|--|---------------------------------------|---|--|--|--|--|--|--|
| A I | For the | 2017 catendar year, or tax year beginning and ending | | | | | | | | |
| В | Check if applicable | C Name of organization Nat1 | D Employer iden | tification number | | | | | | |
| | Address | FAMILY GENERATIONS FOUNDATION, INC. | i | | | | | | | |
| ī | Name change | Doing business as | 1 47- | -5275550 | | | | | | |
| F | tnitial return | Number and street (or P.O. box if mail is not delivered to street address) Room/suiti | E Telephone num | ber | | | | | | |
| $\overline{}$ | Firest | 11625 RAINWATER DRIVE 500 | | 3.892.1749 | | | | | | |
| _ | Lietum/ Lerman- Ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 2,039,316. | | | | | | |
| _ | Amend | | H(a) Is this a group | | | | | | | |
| ⊨ | ireturn ∏Applice | | | tes? Yes X No | | | | | | |
| <u>'</u> | nou nou | SAME AS C ABOVE | 1/ | | | | | | | |
| | | <u> </u> | 4 '' | | | | | | | |
| | | | , | n a list (see instructions) | | | | | | |
| | | p: ► NA prganization: LX Corporation | | tion number > 3777 M State of legal domicile; GA | | | | | | |
| | | Summary | r di lormation, 2013 | M State of legal comicile, GA | | | | | | |
| ۲۰ | | | OTTO THE COL | יחגי | | | | | | |
| 8 | 1 5 | criefly describe the organization's mission or most significant activities. TO CARRY COMMISSION THROUGH SUPPORT OF MISSIONS, MERCY | AND EDUCAT | TON TO PEACE | | | | | | |
| 퉏 | | | | | | | | | | |
| Activides & Governance | | theck this box if the organization discontinued its operations or disposed of mo | l l | 1 - | | | | | | |
| ğ | | Number of voting members of the governing body (Part VI, line 1a) | ··· · · | 3 5 | | | | | | |
| 45 | | Number of independent voting members of the governing body (Part VI, line 1b) | ····· | 4 3 | | | | | | |
| des | 1 | otal number of individuals employed in calendar year 2017 (Part V, line 2a) | _ | 5 0 | | | | | | |
| ፮. | 1 | otal number of volunteers (estimate if necessary) | · · · · · · · · · · · · · · · · · · · | 6 0 | | | | | | |
| Ş | | otal unrelated business revenue from Part VIII, column (C), line 12 | | 7a 0. | | | | | | |
| _ | ЬИ | let unrelated business taxable income from Form 990-T, line 34 | | ъ 0. | | | | | | |
| | | | Prior Year | Current Year | | | | | | |
| ₽ | B C | Contributions and grants (Part VIII, line 1h) | 0 | 1 -, | | | | | | |
| Revenue | 9 P | Program service revenue (Part VIII, line 2g) | 0 | | | | | | | |
| ě | 10 ir | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | 0 | <u> </u> | | | | | | |
| _ | 11 0 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0 | | | | | | | |
| | 12 Y | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | . 0 | | | | | | | |
| | 13 G | Frants and similar amounts paid (Part IX, column (A), lines 1-3) | 0 | 1 -, | | | | | | |
| | 14 B | lenefits paid to or for members (Part IX, column (A), line 4) | 0 | -1 | | | | | | |
| 2 | 15 S | alaries, other compensation, employee benefits (Part IX, column (A), tines 5·10) | 0 | | | | | | | |
| Expenses | 16a P | Professional fundraising fees (Part IX, column (A), tine 11e) | 0 | 0. | | | | | | |
| 9 | ьт | otal fundraising expenses (Part IX, column (D), line 25) | | | | | | | | |
| Œ | 17 C | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 30 | | | | | | | |
| | | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 30 | 1,991,530. | | | | | | |
| | 19 R | levenue less expenses. Subtract line 18 from line 18 DECEIMED | <30 | 47,786. | | | | | | |
| ဗ်ဗ္ဗိ | | TYEOLIVED TO B | eginning of Current Yea | r End of Year | | | | | | |
| | 20 T | otal assets (Part X, line 16) | 1,170 | . 48,956. | | | | | | |
| * | 21 T | otal assets (Part X, line 16) otal babilities (Part X, line 26) let assets or fund balances. Subtract line 21 from line 20 | 0 | 0. | | | | | | |
| 뙲 | | let assets or fund balances. Subtract line 21 from liee 20 | 1,170 | 48,956. | | | | | | |
| Pa | irt II | Signature Block OCDEN LIT | | | | | | | | |
| Unde | er penalt | ies of perjury, I declare that I have examined this return, including accompanying schedules and staten | nents, and to the best of | my knowledge and belief, it is | | | | | | |
| true, | соггест, | and complete Declaration of preparer (other than officer) is based on all information of which prepare | r has any knowledge, | 4 | | | | | | |
| | | Man A. Dumil | 10/31 | 118 | | | | | | |
| Signature of officer Date | | | | | | | | | | |
| Here KELLY G. SHEPARD, TREASURER | | | | | | | | | | |
| | Type or print name and title | | | | | | | | | |
| | F | Print/Type preparer's name Preparer's signature | Date | PTIN | | | | | | |
| Pald | K | ELLY G. SHEPARD | 10/31/18 Sellemp | | | | | | | |
| Prep | | rm's name NATIONAL CHRISTIAN CHARITABLE FOUNDAT | 'ION Firm's EIN | 58-1493949 | | | | | | |
| Use Only Firm's address 11625 RAINWATER DRIVE, SUITE 500 | | | | | | | | | | |
| | ALPHARETTA, GA 30009 Phone no. 404-252-0100 | | | | | | | | | |
| vlay | the IRS | discuss this return with the preparer shown above? (see instructions) | | Yes X No | | | | | | |
| 3200 | 11-28- | 17 LHA For Paperwork Roduction Act Notice, see the separate instructions. | | Form 990 (2017) | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| | 990 (2017) FAMILY GENERATIONS FOUNDATION, INC. 47-5275550 Page 2 |
|----|--|
| Pa | t III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Bnefly describe the organization's mission |
| | TO CARRY OUT THE GREAT COMMISSION THROUGH SUPPORT OF MISSIONS, MERCY AND EDUCATION TO REACH THE WORLD FOR CHRIST. |
| | AND EDUCATION TO REACH THE WORLD FOR CHRIST. |
| | |
| 2 | Old the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported |
| 48 | (Code) (Expenses 1,991,500. including grants of \$ 1,991,500.) (Revenue \$) |
| | TO CARRY OUT THE GREAT COMMISSION THROUGH SUPPORT OF MISSIONS, MERCY |
| | AND EDUCATION TO REACH THE WORLD FOR CHRIST. |
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| | |
| 4b | (Code) (Expenses \$ |
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| | DECEIVED |
| | The state of the s |
| | S NOV 1 4 2018 (2) |
| | |
| | - DEN III |
| | OGDEN, UI |
| | |
| 4c | (Code) (Expenses \$ Including grants of \$) (Revenue \$) |
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| | |
| 4d | Other program services (Describe in Schedule O.) |
| 40 | (Expenses \$ Including grants of \$) (Revenue \$) Total program service expenses ▶ 1,991,500. |
| 40 | Total program service expenses ► 1,991,500. |

732002 11-28-17

ABD ROI

m 990 (2017) FAMILY GENERATIONS FOUNDATION, INC.

Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors 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 Х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X dunng the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or -X similar amounts as defined in Revenue Procedure 98-197 If *Yes,* complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 7 Oid the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 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 X 10 Did the organization, directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V Х 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Х 11a 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 Х 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Х assets reported in Part X, line 167 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? Х If "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 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 143 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 X or more? If "Yes," complete Schedule F, Parts I and IV 14Ь 15 Old the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16

Form **990** (2017)

17

18

X

X

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part Vill, lines

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I

1c and 8a? If "Yes," complete Schedule G, Part II

complete Schedule G, Part III

Form 990 (2017)

37

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and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Oid the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197

Note All Form 990 filers are required to complete Schedule O

| Form | 990 (2017) FAMILY GENERATIONS FOUNDATION, INC. 47-5275 | <u>550</u> | P | в <u>де</u> 5 |
|------------|--|----------------------|-----|---------------------------------------|
| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0 if not applicable 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter-0-if not applicable 1b 0 | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | X | |
| 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 2a U | | | |
| 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) | | | 1 |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | _ | X |
| 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 | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| þ | If "Yes," enter the name of the foreign country. | | | |
| | See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | لـــا |
| 5 a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| ь | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | _X |
| 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 | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| þ | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c) | | | 1 |
| 8 | Oid 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 | | Х |
| 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 | _ | | v |
| | to file Form 8282? | 7c | | <u> </u> |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | - | | X |
| e | Old the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e 71 | | $\frac{\hat{\mathbf{x}}}{\mathbf{x}}$ |
| f | Old the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 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. | ۳ | | |
| а | Did the sponsoring organization make any taxable distributions under section 4986? | 9a | | |
| b | | 9b | | |
| 10 | Section 501(c)(7) organizations Enter: | - | | 1 |
| 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 | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | 1 | ľ |
| 8 | Gross income from members or shareholders | . 1 | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | - 1 |
| | amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | - | |
| ь | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | $\overline{}$ |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers | . ! | | 1 |
| Ð | 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. | | | |
| þ | Enter the amount of reserves the organization is required to maintain by the states in which the | | - 1 | } |
| | organization is licensed to issue qualified health plans | | | - 1 |
| c | Enter the amount of reserves on hand | ŀ | | - 1 |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? !! "No," provide an explanation in Schedule O | 14b | | |
| | | Form | 990 | 2017) |

| | 1990 (2017) FAMILY GENERATIONS FOUNDATION, INC. 47-527 | | | age 6 |
|-----------|---|----------|--|---------------|
| Pa | TO VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for | a "No" i | espon | se |
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. | | | |
| <u></u> | Check if Schedule O contains a response or note to any line in this Part VI | | | (X) |
| <u> </u> | tion A. Governing Body and Management | | <u> </u> | |
| 12 | Enter the number of voting graphen of the covernes had not the end of the tourses. | 5 | Yes | No. |
| 10 | 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 | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | 1 1 |
| . | Enter the number of voting members included in line 1a, above, who are independent | ٦ | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 4 | | |
| - | 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 | - | ┢ | |
| • | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | _ | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | \vdash | $\frac{n}{x}$ |
| 6 | Did the organization have members or stockholders? | 6 | | $\frac{1}{X}$ |
| _ | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | <u> </u> | \vdash | |
| | more members of the governing body? | 78 | х | |
| ь | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | 1 | | |
| • | persons other than the governing body? | 7b | | х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 1 | | - |
| _ | The governing body? | 8a | x | |
| | Each committee with authority to act on behalf of the governing body? | 86 | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | <u> </u> | | $\overline{}$ |
| - | organization's mailing address? // "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.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affibates? | 10a | | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | $\overline{}$ |
| | 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? | 11a | X | |
| ь | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| Þ | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | ın Schedule O how this was done | 12¢ | Х | L_ |
| 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 | | | ΙĪ |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | } |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X |
| ь | Other officers or key employees of the organization | 15b | | Х |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | i 1 |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | لبا |
| | taxable entity during the year? | 16a | | X |
| ь | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | 1 |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | - | | المسا |
| <u>C/</u> | exempt status with respect to such arrangements? | 16b | | |
| | tion C. Disclosure | | | |
| | List the states with which a copy of this Form 990 is required to be filed ►GA | | | |
| 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) | availab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| 40 | 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 the second sec | d finan | craf | |
| 20 | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records ► KELLY G. SHEPARD - 404-252~0100 | | - | |
| | 11625 RAINWATER DRIVE, ALPHARETTA, GA 30009 | | | |
| 712000 | 11-28-17 | | 000 | 20.423 |
| | · · · · · · · · · · · · · · · · · · · | FORM | 990 (| 2017) |

| orm 990 (2017) | | GENERATIONS | | | 47-5275550 |
|-----------------------|------------|----------------------|------------------|-------------|-------------|
| Part VII Compensation | of Officer | s, Directors, Trusto | ees, Key Employe | es, Highest | Compensated |

Employees, and Independent Contractors

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

 \mathbf{X}

Page 7

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 employees"
- 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) | (8) | 1 '' 1 | | | | | | (D) | (E) | (F) | |
|---------------------------|------------------------|-------------------------------|--|--------|---------------|---------------------------------|------|-----------------|-----------------|-----------------|--|
| Name and Title | Average | (60 | Position (do not check more than or | | | i Ihan | ona | Reportable | Reportable | Estimated | |
| | hours per | box | , unte | 53 P8 | rson | is bot | h an | compensation | compensation | amount of other | |
| | week | - | COY OX | ם מ מי | rect | ar/trus | (00) | from | from related | | |
| | (list any | ğ | | | | | | the | organizations | compensation | |
| | hours for | 9 | | | | 量 | | organization | (W 2/1099 MISC) | from the | |
| _ | related | 8 | 혍 | | • | ă | l | (W 2/1099 MISC) | | organization | |
| | organizations below | 듺 | 3 | | 氰 | 8 8 | | | | and related | |
| | line) | Indiwical trustes or director | enstatute est srustes | ğ | Key en phoyes | Highest compensated employes | Į. | | | organizations | |
| (1) PAUL W. PORBES | 1.00 | 1 | Ī | | Γ | | Г | | _ | | |
| PRESIDENT/DIRECTOR | 40.00 | X | L | X | <u></u> | | | 0. | 0. | 0 | |
| (2) KELLY G. SHBPARD | 1.00 | J | | 1 | I | 1 | | , | | | |
| SECR./TREAS./DIRECTOR | 40.00 |] X | | X | l | | L | 0. | 0. | 0 | |
| (3) STEVEN H. HARRIS, JR. | 1.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | | | | | | L | 0. | 0. | 0 | |
| (4) M. BEN MANIS | 1.00 | | | | | | | | · · · · · | | |
| DIRECTOR | 0.00 | X | L_ | | | | | 0. | 0. | 0 | |
| (5) JERRY D. WELLS | 1.00 | | | | | | | | | | |
| DIRECTOR | 0.00 |] X | | | | | | 0. | 0. | 0 | |
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732007 11-28-17

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | |
|--|--|
| | |
| hours per box, unless person is both an compensation compensation an | (F) timated sount of other |
| hours for least of related organization (W-2/1099-MISC) for organizations (W-2/1099-MISC) organization (W-2/1099-MISC) organizations (W-2/1099-MISC) organizations (W-2/1099-MISC) organizations (W-2/1099-MISC) organization (W-2/1099-MISC) organizati | pensation om the anization direlated nizations |
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| | |
| | |
| 1b Sub-total 0 · 0 · | 0. |
| the Sub-total | . 0. |
| d Total (add lines 1b and 1c) 0. | 0. |
| Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization | 0 |
| | Yes No |
| 3 Old the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization | x · |
| and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 5 Old any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services | <u>x</u> ' |
| rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors | x ^ |
| 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation fithe organization. Report compensation for the calendar year ending with or within the organization's tax year. | mom |
| (A) (B) (C) Name and business address NONE Description of services Comper | |
| | |
| | |
| | |
| | |
| Total number of Independent contractors (including but not limited to those listed above) who received more than | . |
| \$100,000 of compensation from the organization 0 | 90 (2017) |

12 Total revenue. See instructions

b

2,039,316.

Check haro file of following SOP 98-2 (ASC 958-720)

25

30.

1,991,530.

Total functional expenses Add lines 1 through 24e

Joint costs: Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

1,991,500.

Form 990 (2017)

| Pai | XI Reconciliation of Net Assets | | | | ₁₈ 12 |
|---------------------------------|--|------------------|--------------------|------------|------------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 2 3 4 5 6 7 | Total revenue (must equal Part VIII, cotumn (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Net essets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses | 1 2 3 4 5 5 -6 7 | 2,039 1,99 4 | 1,5 7,7 | 30. |
| 8 9 | Prior period adjustments 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 | 41 | 8,9 | |
| Par | XIII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | Yes | No |
| | Accounting method used to prepare the Form 990. Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis | | 28 | | X |
| ь | Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both | e basıs, | 2b | Х | - |
| С | Separate basis X Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? | • | 2c | | Х |
| 3a | If the organization changed either its oversight process or selection process during the tax year, explain in School. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Act and OMB Circular A 133? | | 3a | | × |
| ь | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi or audits, explain why in Schedule O and describe any steps taken to undergo such audits | red audit | 3b | | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internet Revenue Service

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

Name of the organization Employer Identification number FAMILY GENERATIONS FOUNDATION, INC. 47-5275550 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I) 2 [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) 4 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 5 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). J 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) J 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 33 1/3% 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 33 1/3% 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) 11 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 a X Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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. 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, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d UType 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 e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) is the organization lested in your governmo document? (I) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monotory (vi) Amount of other (described on lines 1 10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) NATIONAL CHRISTIAN CHARITABLE FOUNDATIS8-1493949 7 X 1,991,500.

1,991,500.

| | (Complete only if you checked fails to qualify under the tests i | | | | on initial to quality | Choer Factor in th | lie organizat |
|---------------|--|-------------------|-------------------------|-----------------------|--|--|--|
| Se | ction A. Public Support | | | ··· , | <u> </u> | | |
| | ender year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | / (f) To |
| | Gifts, grants, contributions, and | (0) 20 10 | (0) 2014 | (0) 2013 | 10/2010 | (0)2011 | 1 10 10 |
| | membership fees received (Do not | | | | Į. | / | 1 |
| | include any "unusual grants ") | | | | | | |
| 2 | Tax'revenues levied for the organ- | | | † | | | |
| | ization's benefit and either paid to | | İ | ١. | | | |
| | or expended on its behalf | | | | l | _ | |
| -з | The value of services or facilities | | 1 | | | // | † — · |
| | furnished by a governmental unit to | | | | / | ^ | 1 |
| | the organization without charge | | j | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | Ì | | | 1 | 1 |
| | by each person (other than a | | | 1 | 1 / | 1 | |
| | governmental unit or publicly | | 1 | 1 | / | i | |
| | supported organization) included | | 1 |] . | ¥ | 1 | |
| | on line 1 that exceeds 2% of the | | 1 | 1 / | | 1 | |
| | amount shown on line 11, | | i | / | | } | |
| | column (f) | | | | <u></u> | | |
| | Public support. Subtract line 5 from line 4. | | | | | | |
| $\overline{}$ | ction B. Total Support | | | / | | | |
| | endar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | /(c) 2015 | (d) 2016 | (e) 2017 | (f) Tot |
| | Amounts from line 4 | | | / | | ļ | <u> </u> |
| 8 | Gross income from interest, | | l / | | i | ŀ | 1 |
| | dividends, payments received on | | / | | | ŀ | |
| | secunties loans, rents, royalties, | | | | | Į. | |
| | and income from similar sources | | | | ļ | | 1 |
| 9 | Net income from unrelated business | | | | | | 1 . |
| | activities, whether or not the | | | | | | |
| | business is regularly carned on | | | | | | |
| ΙŲ | Other income Do not include gain | / | ľ | | 4 | | |
| | or loss from the sale of capital | | | | 1 | | |
| 44 | assets (Explain in Part VI.) Total support Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, e | la landinatainti | 000 | | <u> </u> | 12 | <u> </u> |
| | First five years. If the Form 990 is for the | · / | • | rd fourth or fifth t | | | |
| | organization, check this box and stop h | | 3 71131, 3000710, 11111 | a, ioaiai, oi iiiai a | ax year as a secu | un 301(c)(3) | |
| Se | ction C. Computation of Public | | rcentage | , | | . | |
| 14 | Public support percentage for 2017 (line | e 6. catumn (f) d | ivided by line 11, o | column (f)) | | 14 | |
| | Public support percentage from 2016 S | | | | • | 15 | |
| | 33 1/3% support test - 2017. If the org | | | n line 13, and line | 14 is 33 1/3% or a | | ox and |
| | stop here. The organization qualifies as | | | | | | • |
| b | 33 1/3% support test - 2916. If the org | | - | | l line 15 is 33 1/39 | 6 or more, check t | his box |
| | and stop here. The organization qualified | | | | | | 🕨 |
| 17a | 10% -facts-and-circumstances test - | | | | | | or more, |
| | and if the organization meets the "facts | | | | | | |
| | meets the "facts and circumstances" te | st The organiza | tion qualifies as a | publicly supported | dorganization | | .) |
| b | 10% -facts-and-circumstances test - | | | | | | |
| | more, and if the organization meets the | *facts and-circu | mstances" test, cl | neck this box and | stop here. Explai | n in Part VI how th | |
| | organization meets the "facts-and-circuit | | | | | | • |
| 18 | Private foundation, if the organization | did not check a | box on line 13, 16 | a, 16b, 17a, or 17t | o, check this box | and see instruction | 18 |
| | / | | | | Sch | edule A (Form 990 | or 990-EZ |
| / | / | | | | | | |
| / | | | | | | | |
| / | | | | | | | |
| | 2 10-05-17 | | | | | | |

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) Section A. Public Support Calendar year (or fiscal year beginning in) (e) 2017 (a) 2013 (b) 2014 (c) 2015 (d) 2016 (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 busmess under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a 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 yea c Add lines 7a and 7b 8 Public support. (Subtraction Ic from inn 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on secunties loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c 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 Other income Do not/include gain or loss from the sale/of capital assets (Explain in Part VI) 13 Total support. (Add lines 9, 10c 11, and 12) First five years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) % 15 % 16 Public support percentage from 2016 Schedule A, Part III, Irne 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 96 17 18 96 19a 33 1/3% support tests - 2017. If the organization did not check the box on tine 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

732023 10-08-17

Schedule A (Form 990 or 990-EZ) 2017

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)

| Sec | tion 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 Part VI how the supported organizations are designated. If designated by | i | | l |
| | class or purpose, describe the designation- If historic and continuing relationship, explain | 1 | X | |
| 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 | l | | |
| | organization was described in section 509(a)(1) or (2) | 2 | | X |
| 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 | _ | Ĩ |
| ь | 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)? // "Yes," describe in Part VI when and how the | | | 1 |
| | organization made the determination. | 3b | _ | _ |
| c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(8) | | | |
| Ť | purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | - | _ |
| 4 a | Was any supported organization not organized in the United States ("foreign supported organization")? // | | | _ |
| • | *Yes, * and if you checked 12a or 12b in Part I, answer (b) and (c) below | 4a | _ | Ϋ́ |
| 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 | 4b | | _ |
| c | Old the organization support any foreign supported organization that does not have an IRS determination | | | |
| Ī | 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. | 4c | | _ |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? # "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) | 5a | _ | X |
| 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 | <u> </u> | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Old 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 chamable 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 | | l | |
| | Part VI. | 6 | | X |
| 7 | Oid 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 | | l. | _ |
| | regard to a substantial contributor? If "Yes," complete Part i of Schedule L (Form 990 or 990-EZ) | 7 | — | X |
| 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 | | X |
| 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 | | | |
| | un section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | X |
| 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. | 9b | | X |
| 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 | 96 | | X |
| 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)? // "Yes," answer 10b below | 10a | | X |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | | |
| | determine whether the organization had excess business holdings) | 10b | _ | _ |

| | dule A (Form 990 or 990 EZ) 2017 FAMILY GENERATIONS FOUNDATION, INC. 47-52 | 7333 | <u>υ Ρ</u> | age 5 |
|----------------|--|----------|--------------|-----------------|
| | 1 IV Supporting Organizations (continued) | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| a | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | l | · |
| | below, the governing body of a supported organization? | 118 | | X |
| ь | A family member of a person described in (a) above? | 11b | | X |
| С | 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 | | Х |
| | 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 | | | |
| | 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 | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year | _1_ | Х | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | 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, | | l— | - - |
| - - | supervised, or controlled the supporting organization | 2 | L | X |
| 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 | | - - | |
| 500 | the supported organization(s) | 1 | ـــــــ | Ц |
| Sec | tion D. All Type III Supporting Organizations | | Yes | No |
| | I'd the graph partial to each of an appended appropriate to the less day of the fifth seath of the | | 103 | 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 poor 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 | | |
| . 2 | organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or frustees either (i) appointed or elected by the supported | • | - | \vdash |
| _ | organization(s) or (ii) serving on the governing body of a supported organization? If *No, * explain in Part VI how | | | 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 | | 1 | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | i | |
| | supported organizations played in this regard | 73 | | |
| 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 yearsee instructions | | | |
| а | The organization satisfied the Activities Test Complete line 2 below | | | |
| Ь | 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 insi | nuctions | 5) | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? // "Yes," then in Part VI Identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities | 2a | | |
| b | Old 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 | | | |
| a | Oid 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 | | \vdash | - |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | | |
| | 10.06 (7 | | | |

| Schi | edule A (Form 990 or 990-EZ) 2017 FAMILY GENERATIONS FOUN | DATI | ON. INC. | 47-5275550 Page 8 |
|---------------|--|----------------|--------------------------------|---------------------------------|
| | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | a Oraz | | |
| $\overline{}$ | Check here if the organization satisfied the Integral Part Test as a qualifyin | | | Part VI) See instructions. All |
| | other Type III non-functionally integrated supporting organizations must co | - | | , |
| Sect | ion A - Adjusted Net Income | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Net short-term capital gain | 11 | | |
| 2 | Recovenes of prior year distributions | 2 | | - |
| 3 | Other gross income (see instructions) | 3 | | 1 |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | 1 | | |
| | collection of gross income or for management, conservation, or | i I | | |
| | 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 | | |
| Sect | lon B - Minimum Asset Amount | | (A) Pnor Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | 1 |
| | instructions for short tax year or assets held for part of year) | _i | | <u> </u> |
| В | Average monthly value of secunties | 1a | | |
| b | Average monthly cash balances | 1b | | I |
| c | Fair market value of other non-exempt use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| 0 | Discount claimed for blockage or other | Ī | | 1 |
| | 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, | $T^{\dots}T$ | | |
| | 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 | | |
| Sect | ion 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) | <u> </u> | | |
| 7 | Check here if the current year is the organization's first as a non-functional | y integra | ted Type III supporting on | ganization (see |

Schedule A (Form 990 or 990-EZ) 2017

instructions)

| Sche | dule A (Form 990 or 990 EZ) 2017 FAMILY GENERA | TIONS FOUNDATI | ON, INC. 4 | 7-5275550 Page 7 |
|------------|--|-------------------------------|--|---|
| Sect | ion D - Distributions | <u> </u> | LONINGAEQ_ | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exempt | | | |
| | organizations, in excess of income from activity | F = F = | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | ns | |
| 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 ti | he organization is responsive | 9 | |
| | (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 | | | |
| Secti | ion 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- | | | 1 |
| | able cause required- explain in Part VI) See instructions | | | J |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | 1 | | | |
| ь | From 2013 | | | |
| C | From 2014 | | | |
| <u>.</u> d | From 2015 · | | | |
| _ θ | From 2016 | | | ļ . |
| f | Total of lines 3a through e | | | ! |
| _ 9 | Applied to underdistributions of prior years | | | ا ا |
| h | Applied to 2017 distributable amount | | | |
| | Carryover from 2012 not applied (see instructions) | | | |
| 二 | 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 | | | |
| b | Applied to 2017 distributable amount | | | |
| С | 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. | | | ļ |
| 6 | Remaining underdistributions for 2017 Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI See instructions | | | <u></u> |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | 1 |
| | and 4c | | | <u> </u> |
| 8 | Breakdown of line 7: | | | |
| _ a | Excess from 2013 | | | |
| | Excess from 2014 | | | . 1 |
| c | Excess from 2015 | | | |
| | Excess from 2016 | | | i |
| | Excess from 2017 | | | 1 |

| Schedule A (Form 990 or 990-EZ) 2017

| cnedule A | (Form 990 or 990-EZ) 2017 | FAMILY | GENERATIONS | FOUNDATION, | INC. | 47-5275550 Pa |
|-------------|--|---|---|---|--|---|
| Part VI | Supplemental Infor Part IV, Section A, lines t line 1, Part IV, Section O, Section D, lines 5, 6, and | mation. Pro , 2, 3b, 3c, 4b Imes 2 and 3; 8, and Part V, | vide the explanations ro, 4c, 5a, 6, 9a, 9b, 9c, 1 Part IV, Section E, lines Section E, lines 2, 5, ar | equired by Part II, line 10; 1a, 11b, and 11c, Part IV 1c, 2a, 2b, 3a, and 3b; P ad 6 Also complete this p | Part II, line 17a o , Section B, lines lart V, line 1; Part lart for any addition | r 17b, Part III, line 12; I and 2; Part IV, Section C, I, Section B, line 1e, Part V anal information. |
| | (See instructions) | | | | | |
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

| Nan | e of the organization | | | Employer identification number |
|----------|---|--|-------------|---|
| | FAMILY GENERATIONS | | l | 47-5275550 |
| Pa | rt I Organizations Maintaining Donor Advise | ed Funds or Other Similar Fund | s or Ac | counts.Complete if the |
| | organization answered "Yes" on Form 990, Part IV, III | | | _ |
| | | (a) Donor advised funds | (b |) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advi | ised fund | s |
| | are the organization's property, subject to the organization's | exclusive legal control? | | Yes L No |
| 6 | Did the organization inform all grantees, donors, and donor a | • • | | • |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any other purpose | e conferi | |
| | impermissible private benefit? | | | Yes No |
| Ра | rt II Conservation Easements. Complete if the or | | Part IV, I | ine 7 |
| 1 | Purpose(s) of conservation easements held by the organization | | | |
| | Preservation of land for public use (e.g., recreation or | education) Preservation of a his | torically i | mportant land area |
| | Protection of natural habitat | Preservation of a cer | tified his | tonc structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form | n of a cor | |
| | day of the tax year | | Ļ | Held at the End of the Tax Year |
| a | Total number of conservation easements | | | 2a |
| | Total acreage restricted by conservation easements | | Ļ | 2b |
| | Number of conservation easements on a certifled historic st | • • | Ļ | 2c |
| d | Number of conservation easements included in (c) acquired | after 7/25/06, and not on a historic struc | ture | _ [|
| | listed in the National Register | | . L | 2d |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by th | ie organi | zation during the tax |
| | year > | | | |
| 4 | Number of states where property subject to conservation ea | | | |
| 5 | Does the organization have a written policy regarding the pe | | | |
| _ | violations, and enforcement of the conservation easements | , ,,, | | Yes L No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | , nandling of violations, and enforcing cor | nservatio | n easements during the year |
| - | | dian of color and advances | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, han | aling of violations, and enforcing conserve | ation eas | ements during the year |
| 8 | ➤ \$ Does each conservation easement reported on line 2(d) abo | | 00-1/41/01 | v a |
| 0 | | ve satisfy the requirements of section 170 | Olustalios | Yes No |
| 9 | and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat | | | . — |
| • | include, if applicable, the text of the footnote to the organization | | | |
| | conservation easements | non s unancial statements mat describes | s trie orga | inization's accounting to |
| Pa | t III Organizations Maintaining Collections of | f Art. Historical Treasures, or C | ther S | imilar Assets |
| <u> </u> | Complete if the organization answered "Yes" on Form | • | | *************************************** |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | | ment and | i halance sheet works of art |
| | historical treasures, or other similar assets held for public ex | • | | · |
| | the text of the footnote to its financial statements that descri | | undo 01 p | adia dai vida, provida, irri di crim, |
| ь | If the organization elected, as permitted under SFAS 116 (AS | | at and ba | lance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, e | | | • |
| | relating to these items | | | p. 0 |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | ▶ \$ |
| | (ii) Assets included in Form 990, Part X | | • | s s |
| 2 | If the organization received or held works of art, historical tre | asures, or other similar assets for financia | aloaın n | rovide |
| | the following amounts required to be reported under SFAS 1 | | g-",, P | |
| ø | Revenue included on Form 990, Part VIII, line 1 | , and , control to blood to lid | | ▶ \$ |
| | Assets included in Form 990, Part X | •• | • | > s |
| | For Paperwork Reduction Act Notice, see the Instruction | s for Form 990. | • | Schedule D (Form 990) 2017 |
| | | - · - · · - · · · · · · · · · · · · · · | | Seriousio D (Form 850) 2017 |

| _ | | GENERATION | | | | | | | | | Page 2 |
|--------|--|-----------------------|-----------------|-----------------|--|-------------|------------|-----------|---------------|---------------|---------------|
| Pa | rt III Organizations Maintaining C | | | | | | | | | | |
| 3 | Using the organization's acquisition, access | on, and other record | ts, chec | k any of the | following (| that are a | signific | ant use | of its | collection | items |
| | (check all that apply) | | . — | | | | | | | | |
| a | Public exhibition | c | | Loan or exc | change pro | grams | | | | | |
| þ | Scholarly research | e | • [] | Other | | | | | | | |
| C | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's c | | | | | | | | in Pari | XIII | |
| 5 | During the year, did the organization solicit of | | | | | | | ts | _ | , | |
| _ | to be sold to raise funds rather than to be m | | | | | | | | | Yes | U No |
| Ра | rt IV Escrow and Custodial Arran reported an amount on Form 990, Pa | - , | ete if the | organizati | on answere | id "Yes" o | n Form | 990, P | art IV, I | line 9, or | |
| 18 | Is the organization an agent, trustee, custod | | diani for | contabute | oc or other | accete no | t inch | ded | | | |
| ,,, | | ian or outer intermet | Dialy IOI | COMMODIA | ris or other | a55615 FIG | i ii icidi | ueu | | Yes | □ No |
| h | on Form 990, Part X? If "Yes," explain the arrangement in Part XIII | and complete the fe | llouina | tabla | | | | | 느 | 1 Tes | NO |
| U | in 165, explain the analigement in Part XIII | and complete the ic | Mowing | tadie. | | | | | | A | |
| _ | Beginning balance | | | | | | - ⊢. | | | Amount | |
| c d | | | • | | • • | - | - | lc | | | |
| | Distributions during the year | | • | | • | | • ⊢ | | | | |
| • | Parking tratages | | • | • • • | - | | \vdash | 10 11 | | | |
| 22 | Oid the organization include an amount on F | orm 900 Post V line | | | | | | 11 | $\overline{}$ | Yes | □ No |
| | If "Yes," explain the arrangement in Part XIII | | | | | | | | | JYes | 7 |
| | rt V Endowment Funds. Complete | | | | | | | | | • | |
| | and the state of t | (a) Current year | | nor year | | ears back | | tee vears | hark | (a) Four v | rears back |
| 10 | Beginning of year balance | (a) Content year | (6) 7 | nor year | 1 (0) 1 110 7 | Cara dack | 197 | ice years | Daux | (6) (00) | CALS VACE |
| ь | Contributions | · | | | + | | | | | | |
| c | Net investment earnings, gains, and losses | | | | | | | | $\overline{}$ | | |
| d | Grants or scholarships | | | | | | | | - | | |
| - | | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | \dashv | | |
| ' | Administrative expenses | | | | | | | | | | |
| 9 2 | End of year balance | ront wone and halans |) No (lino 1 | a ashima (| all hald as | | <u> </u> | | | | |
| | Provide the estimated percentage of the cur Board designated or quasi endowment | rent year end daland | 1 enu) e: % | g, column (| ajj nelu as | | | | | | |
| b | Permanent endowment | 96 | _~ | | | | | | | | |
| | | · - | | | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | | |
| 20 | The percentages on lines 2a, 2b, and 2c sho | | _4 44_ | | | -4 | | | | | |
| 30 | Are there endowment funds not in the posse | ission of the organiz | ation un | ai are nero a | mo admine | stered for | me org | anzauc |)[1 | [- | res No |
| | (I) unrelated organizations | | | | | | | | | $\overline{}$ | 93 NO |
| | (ii) related organizations | | • • | | • • | | | | | 3a(I) | |
| | If "Yes" on line 3a(ii), are the related organizations | tions listed as soon | rod on C | Schodulo Pr | | | • | • | • | 3a(ii) | $\overline{}$ |
| 4 | Describe in Part XIII the intended uses of the | • | | | | | | | • | 30 | |
| _ | 1 VI Land, Buildings, and Equipm | | wittent | iunos. | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 |), Part I | /, line 11a : | See Form 9 | 90, Part X | , line 1 | 0 | | | |
| | Description of property | (a) Cost or o | ther | (b) Cos | t or other | (c) A | ccumi | ulated | 7 - | (d) Book | value |
| | · | basis (investr | nent) | basis | (other) | de | precia | tion | | | |
| 1a | Land | L | | | | | | | | | |
| ь | Buildings . | | | | | | | | | | |
| C | Leasehold improvements | | • | | | | | | | | |
| đ | Equipment | | | | | | | | | | |
| е | Other | | | | | | | | | | |
| Total | . Add lines 1a through 1e (Column (d) must e | qual Form 990, Part | X, colun | nn (B), line | 10c) | | | | I | | 0. |
| | | | | | | | | Sch | edule | D (Form 9 | 990) 2017 |

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732053 10-09-17

Schedule D (Form 990) 2017

| Schedule D (Form 990) 2017 FAMILY GENERATIONS FOUND | ATION, INC. | 47-5275550 Page 4 |
|---|--------------------------------------|---------------------------------------|
| Part XI Reconciliation of Revenue per Audited Financial State | ements With Revenue per | r Return. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line | 12a | |
| 1 Total revenue, gams, and other support per audited financial statements | | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| Net unrealized gains (losses) on investments | 2a | |
| b Donated services and use of facilities | 2b | - |
| c Recoveries of prior year grants | 2c | |
| d Other (Describe in Part XIII.) | 2d | |
| e Add lines 2a through 2d | | 2e |
| 3 Subtract line 2e from line 1 | | 3 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 | <u>.</u> | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b Other (Describe in Part XIII.) | 4b | 7 |
| c Add lines 4a and 4b | | ☐ 4c |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | 5 |
| Part XII Reconciliation of Expenses per Audited Financial State | ements With Expenses p | er Return. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line | • | |
| Total expenses and losses per audited financial statements | | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a Doneted services and use of facilities | 2a | 1 1 |
| b Pnor year adjustments | 2b | |
| c Other losses | 2c | _ |
| d Other (Describe in Part XIII.) | 2d | |
| e Add lines 2a through 2d | | 7 _{2e} |
| 3 Subtract line 2e from line 1 | | 3 |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 | | <u> </u> |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b Other (Describe in Part XIII) | 4b | - |
| c Add lines 4a and 4b | L.: T. L | 4c |
| 5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18) |) | 5 |
| Part XIII Supplemental Information. | | |
| Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; | Part IV, lines 1b and 2b, Part V, Ir | ne 4, Part X, line 2; Part XI, |
| lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any | • | |
| | | |
| | | |
| PART X, LINE 2: | | |
| | | |
| THE FOUNDATION DID NOT INCUR INCOME TAX EX | PENSE DURING THE | CALENDAR YEAR. |
| | - | |
| THE FINANCIAL STATEMENT EFFECTS OF A TAX P | OSITION TAKEN OR | EXPECTED TO BE |
| | | |
| TAKEN ARE RECOGNIZED IN THE FINANCIAL STAT | EMENTS WHEN IT I | S MORE LIKELY |
| | | · · - |
| THAN NOT, BASED ON THE TECHNICAL MERITS, T | HAT THE POSITION | WILL BE |
| | | |
| SUSTAINED UPON EXAMINATION. INTEREST AND P | ENALTIES, IF ANY | , ARE INCLUDED |
| | | |
| IN EXPENSES IN THE STATEMENT OF ACTIVITIES | . AS OF DECEMBER | 31, THE |
| | | |
| FOUNDATION HAD NO UNCERTAIN TAX POSITIONS | THAT QUALIFY FOR | RECOGNITION OR |
| | | |
| DISCLOSURE IN THE FINANCIAL STATEMENTS. | | |
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| Schedule D (Form 990) 2017 Part XIII Supplemental In | | | |
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2 | Employer Identification number 47-5275550 Open to Public OMB No 1545-0047 IUPPORTED ORGANIZATION Inspection (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization enswered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States ► Go to www.irs gov/Form990 for the latest information. Ö (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for mondoring the use of grant funds in the United States. ► Attach to Form 990. reciplent that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant 1,991,500, FAMILY GENERATIONS FOUNDATION, INC. (c) IRC section (if applicable) 501 (C) (3) 58-1493949 Part | General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? POUNDATION, INC. - 11625 RAINWATER 1 (a) Name and address of organization DRIVE, SUITE 500 - ALPHARETTA, GA NATIONAL CHRISTIAN CHARITABLE or government Name of the organization Department of the Treasury mend Revenue Service SCHEDULE (Form 990) 30009

Schedule I (Form 990) (2017)

: : : : : :

Enter total number of section 501(c)(3) and government organizations isted in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

732101 11-01-17

Enter total number of other organizations listed in the line 1 table

| Schedule (Form 990) (2017) FAMILY GENERATI | ERATIONS FOUNDATION, | DATION, INC. | | | . 47-5275550 Pege 2 |
|--|--------------------------|--------------------------|---------------------------------------|--|---------------------------------------|
| Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, Inne 22 Part III can be duplicated if additional space is needed | s. Complete if the | organization answ | ared "Yes" on Form 9 | 190, Part IV, Ime 22 | |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
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| Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information | ured in Part I, lin | e 2, Part III, column | (b), and any other ad | Iditional information | |
| PART I, LINE 2: | | | | | |
| THE ORGANIZATION DOES NOT MONITOR THE USE OF FUNDS GRANTED TO ORGANIZATIONS | THE USE (| OF FUNDS G | RANTED TO | ORGANIZATIONS | |
| IN THE UNITED STATES SINCE IT GRANTS | TS FUNDS | TO ORGANI | FUNDS TO ORGANIZATIONS ONLY IF | LY IF THOSE | |
| ORGANIZATIONS QUALIFY AS EXEMPT FROM FEDERAL INCOME TAX UNDER CODE | OM PEDER | AL INCOME | TAX UNDER (| CODE SECTION | |
| 501 (C) (3) AND THEREFORE ARE BOUND | D TO USE | SUCH FUND | SUCH FUNDS ONLY FOR RELIGIOUS | RELIGIOUS, | |
| CHARITABLE, EDUCATIONAL, OR OTHER | PURPOSES | DESCRIBED | IN THAT | CODE SECTION. | |
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| 732102 11-01-17 | | 31 | | | Schedule I (Form 990) (2017) |

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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-FZ.

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

2017 Open to Public Inspection

Name of the organization

FAMILY GENERATIONS FOUNDATION, INC.

Employer identification number 47-527550

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO CARRY OUT THE GREAT COMMISSION THROUGH SUPPORT OF MISSIONS, MERCY

AND EDUCATION TO REACH THE WORLD FOR CHRIST.

FORM 990, PART VI, SECTION A, LINE 7A:

A MAJORITY OF THE DIRECTORS SHALL BE DESIGNATED BY NATIONAL CHRISTIAN

CHARITABLE FOUNDATION, INC. (NCF), THE "NCF DIRECTORS". THE NCF DIRECTORS

SHALL EACH BE A PERSON WHO IS NOT A "DISQUALIFIED PERSON" AS THAT TERM IS

DESCRIBED IN SECTION 4946 OF THE INTERNAL REVENUE CODE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ORGANIZATION'S TAX RETURN IS COMPILED AND RECONCILED WITH FINANCIAL RECORDS THAT WERE SUBJECT TO LIMITED AUDIT PROCEDURES FROM THE CONSOLIDATED AUDIT OF NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. ONCE FORM 990 IS PREPARED BY THE PROFESSIONAL TAX PREPARER, THE FULL TAX RETURN IS SENT TO ALL DIRECTORS FOR THEIR FINAL REVIEW PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE SUBJECT TO THE CONFLICT OF
INTEREST POLICY. ALL OF THESE INDIVIDUALS COMPLETE A CONFLICT OF INTEREST
QUESTIONNAIRE EACH YEAR DISCLOSING ANY AREAS OF CONFLICT. DURING THE YEAR,
IF A POTENTIAL CONFLICT ARISES WHERE AN APPLICABLE INDIVIDUAL HAS A
CONFLICT OF INTEREST, THE INDIVIDUAL RECUSES THEMSELVES FROM THE DISCUSSION
AND DECISION AS MANDATED BY THE POLICY. THE POLICY SPELLS OUT WHAT NOTICE
IS TO BE PROVIDED BY AN INDIVIDUAL WITH A CONFLICT, AND THEN HOW DECISION

MAKING THEREAFTER IS TO BE EFFECTED.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

| Schedule O (Form 990 or 990 EZ) (2017) | Page 2 |
|--|--|
| Name of the organization FAMILY GENERATIONS FOUNDATION, INC. | Employer identification number 47-527550 |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| THERE ARE NO OFFICERS, DIRECTORS OR KEY EMPLOYEES COMPENS | SATED AT THIS TIME. |
| FORM-990, PART VI, SECTION C, LINE 18: | |
| ORGANIZATION MAKES FORM 990 AVAILABLE UPON REQUEST. | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| ORGANIZATION'S GOVERNING DOCUMENTS, POLICIES, AND FINANCI | AL STATEMENTS ARE |
| NOT AVAILABLE TO THE PUBLIC. | |
| | |
| FORM 990, PART VII, COMPENSATION | |
| PAUL W. FORBES AND KELLY G. SHEPARD ARE EMPLOYED BY NATIO | NAL CHRISTIAN |
| CHARITABLE FOUNDATION, INC. (NCF), A SUPPORTED ORGANIZATION | ON OF THE |
| FOUNDATION. PLEASE SEE NCF FORM 990 FOR REPORTABLE COMPEN | ISATION |
| INFORMATION. | |
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| | Related Organizations and Unrelated Partnerships ► Complete if the organization enswered "Yes" on Form 990, Part IV, line 33, 34, 35b, 38, or 37. ► Attach to Form 990. | ions and Unrelated Pal ered "Yes" on Form 990, Part IV, I ► Attach to Form 990. | tnerships ne 33, 34, 356, 38 | i, or 37. | <u> </u> | 2017 |
|--|---|---|---------------------------------|--|-------------------------------|--|
| Internal Revenue Service | ► Go to www.irs.gov/Form990 for instructions and the latest information. | or instructions and the lates | it information. | | | Inspection |
| Name of the organization FAMILY GENERA | ATIONS FOUNDATION, | INC. | | | Employer ident 47-5275 | Employer identification number 47-527550 |
| Part 1 Identification of Disregarded Entitles. Compl | ilete if the organization answered "Yes" on Form 990, Part IV, line 33 | on Form 990, Part IV, line 33 | _ | | | |
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domcile (state or foreign country) | (d) Total mcome | (e) End-of-year assets | | (f) Direct controlling entity |
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| Paril Jentification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Parl IV, Ine 34, because it had one or more related tax-exempt | izations. Complete if the organization a | answered "Yes" on Form 990) | , Part IV, Ine 34, b | scause it had one | or more related tax-e | хөлтрі |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charrty status (if section 501(c)(3)) | (f) Direct controlling entity | Section \$12(b) (13) controlled entity? |
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| For Paperwork Reduction Act Notice, see the instructions for Form 990. | lons for Form 990. | | | | Schedule | Schedule R (Farm 990) 2017 |
| 732181 09-11-17 LHA | | 34 | | | | |

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Schedule R (Form 990) 2017 FAMILY GENERATIONS FOUNDATION, INC.

* Part III., Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, Inte 34, because it had one or more related organizations treated as a partnership during the tax year.

| (e) | (2) | 9 | 9 | (0) | 3 | _ | (E) | 3 | | E | 3 | 1 |
|--|---|---|-----------------------------|--|----------------|---|---------------------------|-------------------------------|--|---|--|----------|
| Nama, address, and EIN of related organization | Pnmary activity | Legal domicile (state or foreign country) | trollang / | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share | | s ar | Desproyence at a stock of No. | 28 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | Oeneral or managing Life partier? SS) York No. | Per W | age o |
| | | | | | | | | | | | | 1 |
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| [Part IV] Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations freated as a corporation or trust during the tax year | panizations Taxable a poration or trust dunn | is a Corpo ig the tax | ration or Trust. Co rear | mplete if the organiz | ation answered | 1 "Yes" on Fo | m 990, Parl | IV, line 3 | 4, because It h | ad one or | more relate | 8 |
| (a) Name, eddress, and EIN of related organization | Z c | Prem | (b) Premary activity | (c) (d) (d) (equation) | | (e) Type of entity (C corp, S corp, ar trust) | (f) Share of total income | | (g) Share of end-of-year assets | (h) Percentage ownership | Sec Section of the se | No No |
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| 732182 09-11 17 | | | | 35 | | | | | Schac | tule R (F | Schedule R (Form 990) 2017 | 3 |

Percentage ownership Schedule R (Form 990) 2017 Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certam investment partnerships. 3 (h) (i) (ii) (iii) (gineral organization (house amount or properties (house amount or prox 20 marrages) (house amount organization) (house amo (g)
Share of
end-of-year
assets Part VI Unrelated Organizations Taxable as a Pertnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. (f) Share of total mcome 37 Primary activity ≘ Name, address, and EIN of entity

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Page 4

47-5275550

Schedule R (Form 990) 2017 PAMILY GENERATIONS FOUNDATION,

| PART II | | | | 400000 | ns on Sched | 0.0 000 | 111311 001 | 10113. | |
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| | M 990 | FOR A | COMP | REHENST | VF LTS | T OF | <u> </u> | PET.ATED | ORGANIZATION |
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