EXTENDED TO NOVEMBER 15, 201
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

| | Ford | alendar year 2017 or tax year beginning | | , and ending | | |
|----------|----------------|---|--|--|--|--|
| | Nan | ne of foundation | | | A Employer identification | number |
| | | IVE MILE CHILDRENS FOUNDA | | 48-1198875 | | |
| | | ber and street (or P O box number if mail is not delivered to street | · · | Room/suite | B Telephone number | |
| | | O JOHN T. ARCHER, 927 MI | - ··· · | | 620-856-44 | |
| | _ | or town, state or province, country, and ZIP or foreign p AXTER SPRINGS, KS 66713 | ostal code | | C If exemption application is pi | ending, check here |
| | | heck all that apply: Initial return | Initial return of a fe | ormer public charity | D 1. Foreign organizations | , check here |
| | _ | Final return | Amended return | | | - |
| | | Address change | Name change | | Foreign organizations me check here and attach co | eting the 85% test, mputation |
| | H C | heck type of organization: X Section 501(c)(3) ex | cempt private foundation | | E If private foundation stat | us was terminated |
| | | Section 4947(a)(1) nonexempt charitable trust | Other taxable private found | ation | under section 507(b)(1) | |
| | Í Fa | ir market value of all assets at end of year J Accounti | - | Accrual | F If the foundation is in a 6 | 60-month termination |
| _ | - | | ther (specify) | | under section 507(b)(1) | (B), check here |
| 3/ | | | | | | (4) - |
| A | | (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
| | | 1 Contributions, gifts, grants, etc., received | 3,246,698. | | N/A | |
| • | | 2 Check I if the foundation is not required to attach Sch 8 | Market Comments | | 11 12 12 12 12 12 12 12 12 12 12 12 12 1 | Fight 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| • | | 3 Interest on savings and temporary cash investments | | | | F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | 4 Dividends and interest from securities | | | | |
| | | 5a Gross rents | | Programme and the second of th | P*SP | 7 7 7 7 |
| <u> </u> | | b Net rental income or (loss) | 0. | | OF DEC | IEVED |
| 2019 | Revenue | b Alet gain or (loss) from sale of assets not on line 10 Cross sales price for all B assets on line 8a | 1 (22,124,11) | | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 10 |
| 9 | èver | 7 Capital gain net income (from Part IV, line 2) | 1-14-7-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | 0. | S Judy | 1 0 2019 0 |
| | æ | 8 Net short-term capital gain | reference of the second | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ISI NOV | 1 3 2010 |
| FEB | | 9 Income modifications | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| ட | | 10a Gross sales less returns and allowances | | | OGI | |
| \Box | | b Less Cost of goods sold | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| Z | | c Gross profit or (loss) | | The state of the s | | |
| Æ | | 11 Other income 12 Total, Add lines 1 through 11 | 3,246,698. | 0. | | |
| SCANNED | | 13 Compensation of officers, directors, trustees, etc | 0. | 0. | | 0. |
| 40 | | 14 Other employee salaries and wages | 734,233. | 0. | | 0. |
| | | 15 Pension plans, employee benefits | | | | |
| | ses | 16a Legal fees | | | | |
| | Expense | b Accounting fees STMT 1 | 1,860. | 0. | | 0. |
| | | c Other professional fees | | | | |
| | Administrative | 17 Interest 18 Taxes STMT 2 | 106,676. | 0. | | 0. |
| | istra | 19 Depreciation and depletion | 27,240. | 0. | | |
| | min | 20 Occupancy | 19,200. | 0. | | 0. |
| | Adı | 21 Travel, conferences, and meetings | 945. | 0. | | 0. |
| | and | 22 Printing and publications | | | | |
| | ng | 23 Other expenses STMT 3 | 974,813. | . 0. | | 0. |
| | Operating | 24 Total operating and administrative | 1 064 065 | _ | | ^ |
| | Ope | expenses. Add lines 13 through 23 | 1,864,967. | 0. | | 0. |
| | | 25 Contributions, gifts, grants paid | J . | | 1 (4 (1 2) (1 (1) (1) (1) (1) (1) | <u> </u> |
| | | 26 Total expenses and disbursements. Add lines 24 and 25 | 1,864,967. | 0. | | 0. |
| | | 27 Subtract line 26 from line 12: | | 4. 15th | | Literature Transfer of the Control o |
| | | Excess of revenue over expenses and disbursements | 1,381,731. | | | All the state of t |
| | | b Net investment income (if negative, enter -0-) | (4) 医乳腺素素 (4) (4) | 0. | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | c Adjusted net income (if negative, enter -0-) | The second | 177 | N/A | Triangle to the state of the st |

Page 2

| | art | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | End o | |
|----------------------------|-------|--|---|--|---|
| | arı | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | 1,323,637. | 2,766,312. | 2,766,312. |
| | 2 | Savings and temporary cash investments | | | |
| | 3 | Accounts receivable ▶ | | $\frac{1}{t} = -\frac{1}{t} - \frac{1}{t} - \frac{1}{t} - \frac{1}{t} - \frac{1}{t_1} \frac{1}{t_2} \frac{1}{t_3} - \frac{1}{t} \frac{1}{t_3} \frac{1}{t_4}$ | |
| | | Less; allowance for doubtful accounts ▶ | | | |
| | 4 | Pledges receivable ▶ | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | Less; allowance for doubtful accounts ▶ | • | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | • | | |
| | | disqualified persons | | | |
| | 7 | Other notes and loans receivable 189,735. | | | # 1 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | Less; allowance for doubtful accounts ▶ 0 . | 189,735. | 189,735. | 0. |
| ţ | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | |
| ⋖ | 10a | Investments - U.S. and state government obligations | | | |
| | , b | Investments - corporate stock | | | |
| | C | Investments - corporate bonds | | | |
| | 11 | Investments - land, buildings, and equipment basis | | The second secon | |
| | l | Less accumulated depreciation | | | |
| | 12 | Investments - mortgage loans | | | |
| | 13 | Investments - other | | | |
| | 14 | Land, buildings, and equipment basis ► 819,303. | | 4 4 4 | |
| | ł | Less accumulated depreciation STMT 4 ► 438,559. | 407,984. | 380,744. | 380,744. |
| | 15 | Other assets (describe ►) | | | |
| | 16 | Total assets (to be completed by all filers - see the | | | |
| _ | | instructions. Also, see page 1, item I) | 1,921,356. | 3,336,791. | 3,147,056. |
| | 17 | Accounts payable and accrued expenses | 14,908. | 48,612. | |
| | 18 | Grants payable | | | Mark Target |
| es | 19 | Deferred revenue | | | Terlemany maneron monthlime or a familia maneri se or a a car |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| jab | 21 | Mortgages and other notes payable | | | |
| | 22 | Other liabilities (describe) | | | |
| | | · | | | |
| _ | 23 | Total liabilities (add lines 17 through 22) | 14,908. | 48,612. | |
| - | | Foundations that follow SFAS 117, check here | | | |
| ω, | İ | and complete lines 24 through 26, and lines 30 and 31. | | | |
| | | Unrestricted | | | 9 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| aga | 25 | Temporarily restricted | | | |
| B | 26 | Permanently restricted | | | 1 |
| Ē | 1 | Foundations that do not follow SFAS 117, check here | · · | · | And the second second |
| F | l | and complete lines 27 through 31 | , | • | |
| ş | 27 | Capital stock, trust principal, or current funds | 0. | 0. | |
| SSe | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | | _L, ' |
| Net Assets or Fund Balance | 29 | Retained earnings, accumulated income, endowment, or other funds | 1,906,448. | 3,288,179. | |
| ž | 30 | Total net assets or fund balances | 1,906,448. | 3,288,179. | |
| | | * 1 10 1000 1 | 1,921,356. | 3,336,791. | |
| \equiv | 31 | Total liabilities and net assets/fund balances | ·-· | 3,330,731. | |
| P | art | III Analysis of Changes in Net Assets or Fund B | salances | | |
| 1 | Total | net assets or fund balances at beginning of year - Part II, column (a), line | 30 | | |
| | | st agree with end-of-year figure reported on prior year's return) | | , <u>1</u> | 1,906,448. |
| 2 | Ente | r amount from Part I, line 27a | | 2 | 1,381,731. |
| 3 | Othe | r increases not included in line 2 (itemize) | | 3 | 0. |
| 4 | Add | lines 1, 2, and 3 | | 4 | 3,288,179. |
| | | eases not included in line 2 (itemize) | | | 0. |
| 6 | Total | net assets or fund balances at end of year (line 4 minus line 5) - Part II, c | olumn (b), line 30 | | 3,288,179. |
| | | | | | Form 990-PF (2017) |

| Part IV | Capital Gains | and Los | ses for Tax on In | vestment | Income | | | | | | |
|---------------|--|----------------|---|-----------------|---------------------|-------------------------|----------------------------|-------------------------|----------|---------------------------------------|------------------------------------|
| | | | of property sold (for exam common stock, 200 shs. | | te, | (b) P D | How ac - Purc - Dona | quired hase ation | | Date acquired io., day, yr.) | (d) Date sold (mo., day, yr.) |
| 1a | | | | | | | | P | 10 | /27/08 | 12/28/17 |
| <u>b</u> | | | | | | | | | | | |
| <u> </u> | | | | | | | | | | | |
| <u>d</u> | | | | | | - | | | | | |
| _е | | (f) Do | presistion allowed | /#\ Coo | t or other book | ! | | i | | (h) Coin or (loon | 1 |
| (e) G | iross sales price | | preciation allowed (or allowable) | | t or other basis | _ | | | | (h) Gain or (loss) plus (f) minus | (g)) |
| <u>a</u> | | | 22,097. | | 22,09 | 7. | | | | | 0. |
| <u>b</u> | | | - | | | | | | | | |
| <u>C</u> | | | | | | | | | | | |
| e e | | | | | | | | | | | <u> </u> |
| | te only for assets showing | i | olumn (h) and owned by t | he foundation | on 12/31/69. | | | | (I) Gau | ns (Col. (h) gain | minus |
| | | | Adjusted basis | | cess of col. (I) | | | | òl. (k), | but not less tha | n -0-) or |
| (i) FM | IV as of 12/31/69 | | as of 12/31/69 | | col. (j), if any | | | | Lo | sses (from col. | (h)) |
| a | | | | | | | | | | | 0. |
| b | | | | | | | | | | | |
| | | | | | | | | | | | |
| d | | | | | | | | | | | |
| е | | | | | | | | | | | |
| 2 Capital ga | ain net income or (net ca | ipital loss) | If gain, also enter If (loss), enter -0- | | | } | 2 | | | | 0. |
| 3 Net short | -term capital gain or (los | ss) as define | ed in sections 1222(5) an | | | | | | | | |
| | so enter in Part I, line 8, | | | - (<i>-</i>). | | Ĵ | | | | | |
| If (loss), | enter -0- in Part I, line 8 | | | | | | 3_ | L | | N/A | <u> </u> |
| Part V | Qualification U | Inder Se | ection 4940(e) for | Reduced | Tax on Net | Inv | estn | nent In | com | ie | |
| (For optional | l use by domestic private | e foundatior | is subject to the section 4 | 940(a) tax on | net investment in | com | e.) | | | | |
| If section 49 | 40(d)(2) applies, leave ti | his part blar | ık. | | | | | | | | |
| | | | | | | | | | | | |
| | | | ax on the distributable am ction 4940(e). Do not com | | • | 100? | | | | | Yes X No |
| | | | n for each year; see the in | | | ntries | | · | | | |
| T Cittor the | (a) | Cacin Colum | (b) | | oro making any o | (c) | | | | | (d) |
| Calendar | Base periód years year (or tax year beginni | (חו מח | Adjusted qualifying dist | ributions | Net value of no | | | use asset | s | Distril (col. (b) div | bution ratio vided by col. (c)) |
| - Outorrour | 2016 | g/ | | 0. | | | | | 0. | (55 (57 5 | .000000 |
| | 2015 | | | 0. | | | | | 0. | | .000000 |
| | 2014 | | | 0. | • | | | | 0. | | .000000 |
| | 2013 | i | | 0. | | | | (| 0. | | .000000 |
| | 2012 | | | 0. | | | | | 0. | | .000000 |
| | | | | | • * | | | | | | |
| 2 Total of I | ine 1, column (d) | | | | | | | | Ĺ | 2 | .000000 |
| 3 Average | distribution ratio for the | 5-year base | period - divide the total o | n line 2 by 5.0 |), or by the numb | er of | years | | | | |
| the found | dation has been in existe | nce if less t | han 5 years | | | | | | \vdash | 3 | .000000 |
| | | | | | | | | | | | |
| 4 Enter the | net value of noncharitat | ole-use asse | ets for 2017 from Part X, I | ine 5 | | | | | \vdash | 4 | |
| | | | | | | | | | | | • |
| 5 Multiply I | ine 4 by line 3 | | | | | | | | - | 5 | 0. |
| | | | | | | | | | | | 0 |
| 6 Enter 1% | of net investment incon | ne (1% of P | art I, line 27b) | | | | | | - | 6 | 0. |
| | | | | | | | | | | , | 0 |
| 7 Add lines | 5 and 6 | | | | | | | | - | 7 | 0. |
| 8 Enter qua | alifying distributions fron | n Part XII, lı | ne 4 | | | | | | | 8 | 0. |
| If line 8 is | s equal to or greater than | | ck the box in Part VI, line | 1b, and comp | lete that part usin | ga 1 | % taxı | rate. | | | |
| See the F | Part VI instructions. | | | | | | | | | | |

| D- | + VI Excise Tax Based on Investment Income (Section 4940(a) | 1 4040(b) 4040(a) a= 4 | | 1198 | | | age 4 |
|----|--|---|-----------------------|---------------------|------------|--|--|
| _ | rt VI Excise Tax Based on Investment Income (Section 4940(a) | | - 040 | see ir | istru | CTION | 15) |
| 1a | Exempt operating foundations described in section 4940(d)(2), check here and enter | | 16 din 17 din | 7 7 10 1 | # 1. | , المستعدا المستأثرين | |
| | Date of ruling or determination letter: (attach copy of letter if necessary) | _ | 100 | '' _{'''''} | r. | right was | eligi k |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here | and enter 1% | 1 | | | () | 0. |
| | of Part I, line 27b | | | 'A''. | 1 1 11 11 | | |
| C | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of | Part I, line 12, col. (b). 👃 | 4/4 | ·, 4 · | 14 | en Mil | lation. |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others | s, enter -0-) | 2 | | | | 0. |
| 3 | Add lines 1 and 2 | | 3 | | | | 0. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others | s, enter -0-) | 4 | | | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | 5 | | | | 0. |
| 6 | Credits/Payments: | - | 14 1 G | | 2, 1 | | ** |
| a | | a 0. | | | | | 1111 |
| | | 6b 0. | gariye' Garialariy | 1,1 | | الله 1250 - | |
| | • | ic 0. | | #'' i | | 3 35 | Page 1 |
| | · · · · · · · · · · · · · · · · · · · | 6d 0. | , ⁽¹⁾ , 1 | , *** = = | 1 1, t, | . 'Y | |
| | Total credits and payments. Add lines 6a through 6d | | 7 | - | | 11 | 0. |
| 0 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | 1 | 8 | ı | | | 0. |
| 0 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 9 | | | | 0. |
| 40 | | | 10 | | | | <u> </u> |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 0.4 | | | | | |
| | Enter the amount of line 10 to be: Credited to 2018 estimated tax ► Int. VII-A Statements Regarding Activities | Refunded | 11 | | | | |
| | | | | Т | , | Yes | No |
| 12 | During the tax year, did the foundation attempt to influence any national, state, or local legislatio | in or did it participate or intervene | ın | ŀ | 4 | 162 | |
| | any political campaign? | | | ŀ | 1a | | X |
| þ | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? | | ition | } | 1b | . ** | <u>X</u> |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of an | y materials published or | | | | The fa | , , , , , , , , , , , , , , , , , , , |
| | distributed by the foundation in connection with the activities. | | | | | Charles " | (127,4 2) |
| C | Did the foundation file Form 1120-POL for this year? | | | ļ | 1c | | <u> </u> |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | | | | | 1. 1. | |
| | (1) On the foundation. ► \$ (2) On foundation managers. ► | \$0. | | | | | 51 1 JA 1913 (1811) |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure | tax imposed on foundation | | | | | N. |
| | managers. ► \$ 0 • | | + | | 7.5 | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | | 2 | | <u> </u> |
| | If "Yes," attach a detailed description of the activities. | | | | 1, " " | Albania (1) Maria | ; ; ", , , , , , , , , , , , , , , , , , |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instru | ument, articles of incorporation, o | ır | | | n in. | |
| | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | , | | ĺ | 3 | | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | | Ī | 4a | | <u>x</u> |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | | N | /A [| 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | -• | · | 5 | | X |
| • | If "Yes," attach the statement required by General Instruction T. | | | İ | | 1 h 'n' '' ' | 11 11 11 11 11 |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | • | | | | | r m 21 4 ".i., |
| J | By language in the governing instrument, or | • | | | . 15 511 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | By state legislation that effectively amends the governing instrument so that no mandatory dir | ections that conflict with the state | law | ` | - ' - | | 164 17 1 |
| | • | Socions that commet with the state | · 1417 | | 6 | 46.1 | X |
| - | remain in the governing instrument? | Port II and (a) and Dort VI | | } | 7 | \mathbf{x} | -11 |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete | Part II, col. (c), and Part XV | | - | | <u>-</u> ↑ | 7 E 3 |
| | | h MONTE | | | | 1 . | 1 1 |
| | Enter the states to which the foundation reports or with which it is registered. See instructions. | ► NONE | | l· | | | Pai de |
| 8a | , , , , , , , , , , , , , , , , , , , | | | | | | C. 335 |
| | | | | I | 1, 13, 14, | '' l. | |
| | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorn | ney General (or designate) | | | , "," | . 5., * ! | |
| | of each state as required by General Instruction G? If "No," attach explanation | | | | 8b | X | |
| | of each state as required by <i>General Instruction G?</i> If "No," attach explanation is the foundation claiming status as a private operating foundation within the meaning of section | n 4942(j)(3) or 4942(j)(5) for cale | ndar | | , "," | X | |
| b | of each state as required by General Instruction G? If "No," attach explanation | n 4942(j)(3) or 4942(j)(5) for cale e Part XIV | ndar | | , "," | ************************************** | X |

Form 990-PF (2017) FIVE MILE CHILDRENS FOUNDATION

Part VII-A | Statements Regarding Activities (continued)

| | | 111 S | Yes | No |
|----|--|----------------|--|---|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | | | |
| | section 512(b)(13)? If "Yes," attach schedule. See instructions | 11 | | X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? | | | |
| | If "Yes," attach statement. See instructions | 12_ | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | | X |
| | Website address ► N/A | | | |
| 14 | The books are in care of ► JOHN T. ARCHER Telephone no. ► 620 – 85 | 56-4 | 400 | |
| | Located at ▶927 MILITARY, BAXTER SPRINGS, KS ZIP+4 ▶66 | 5713 | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here | | | |
| | and enter the amount of tax-exempt interest received or accrued during the year | N | /A | |
| 16 | At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, | | Yes | No |
| | securities, or other financial account in a foreign country? | 16 | | <u> </u> |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the | | 인 생성 | , ','3', ' |
| | foreign country | i, | .' : | P. 1 1 2 |
| Pa | art VII-B: Statements Regarding Activities for Which Form 4720 May Be Required | | , | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | 1 1 | Yes | No |
| 18 | During the year, did the foundation (either directly or indirectly): | (P) | , ⁽¹⁾ , | ,,,,,, |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | . 12 | (m. 7) | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | # . | - 1" |
| | a disqualified person? | di . | | ri pi ĉi |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | 100 | al . | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | 5.2 | | · " |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | 7.4 | | |
| | for the benefit or use of a disqualified person)? | | | " " " , " " " " |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | 1 2 2 | 1 | |
| | ıf the foundation agreed to make a grant to or to employ the official for a period after | £ | - 100 - 1 | 1 |
| | termination of government service, if terminating within 90 days.) | 1 31 | | 2 |
| t | b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | 417 | | |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance, check here | | | " " |
| (| Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected | 10 mg | 1, 1, | - 7" |
| | before the first day of the tax year beginning in 2017? | 1c | | _X_ |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation | re h | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 | ing Katana |
| | defined in section 4942(j)(3) or 4942(j)(5)): | 1,7,5 | 11 | 1, |
| á | a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning | e. | , ", | |
| | before 2017? | | S. 4. | Maria |
| | If "Yes," list the years \blacktriangleright ,,,,, | 1, ,,,,,, | 1 -1 | (5) |
| ŧ | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect | | i, '', | - 19 |
| | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach | 17. | 17 | , , |
| | statement - see instructions.) N/A | 2b | 1 | |
| (| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | 4" ' 14 - 1 | | a in the |
| | > | Wha. | | |
| 38 | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | A 33 | |
| | during the year? ` \tag{X} No | 1,100 | i, , , , | |
| t | b if "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after | 7,7 | 12 | # · / h / h |
| | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose | | | |
| | of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, | 1.55 % | Ity Ha | |
| | Form 4720, to determine if the foundation had excess business holdings in 2017.) | 3b | \vdash | |
| | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | 25 | X |
| ı | b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that | | 7 1. | |
| | had not been removed from jeonardy before the first day of the tax year beginning in 2017? | l 4h | 1 1 | X |

| Form 990-PF (2017) FIVE MILE CHILDRENS FOUR Part VII-B Statements Regarding Activities for Which | | | 48-11988 | <u>875</u> | ſ | Page 6 |
|---|---|---|--|---------------|------------------------------|---------------|
| | 1 Offit 4120 IVIAY DE | nequired (contin | uea) | | Yes | Na |
| 5a During the year, did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section (1)). Influence the outcome of any properties public election (not continued to (2)). | | | es X No | | 105 | , |
| (2) Influence the outcome of any specific public election (see section 4955); any voter registration drive? | | Ye | es X No | | | |
| (3) Provide a grant to an individual for travel, study, or other similar purpose(4) Provide a grant to an organization other than a charitable, etc., organization | | Y € | es LALINO | | | |
| 4945(d)(4)(A)? See instructions | | | es X No | | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literar the prevention of cruelty to children or animals? | | Ye | es X No | | · | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u section 53.4945 or in a current notice regarding disaster assistance? See ins | | in Regulations | N/A | 5b | | |
| Organizations relying on a current notice regarding disaster assistance, check | | | ▶□ | | | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption expenditure responsibility for the grant? | | | es 🔲 No | | ı | |
| If "Yes," attach the statement required by Regulations section 53.4945-5(d). | | | | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | o pay premiums on | | | | | |
| a personal benefit contract? | | Ye | es X No | | | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a If "Yes" to 6b, file Form 8870. | personal benefit contract? | | | 6b | | <u> </u> |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax | shelter transaction? | Y6 | es X No | | | |
| b If "Yes," did the foundation receive any proceeds or have any net income attri | | | N/A | 7b | | |
| Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors | tees, Foundation Ma | anagers, Highly | y | | | |
| 1 List all officers, directors, trustees, and foundation managers and | their compensation. | · | | | | |
| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | a | (e) Exp ccount, allowa | other |
| | | | | | | |
| SEE STATEMENT 5 | - | 0. | o | | | 0. |
| | | | _ | | | |
| | _ | | | | | |
| | | | | | | |
| | - | | | | | |
| | _ | | | | | |
| 2 Compensation of five highest-paid employees (other than those in | poluded on line 1). If none | enter "NONE " | | | | - |
| | (b) Title, and average | | (d) Contributions to employee benefit plans | | (e) Exp | ense |
| (a) Name and address of each employee paid more than \$50,000 | hours per week devoted to position | (c) Compensation | and deferred compensation | a | allowai | |
| NONE | - | | | | | |
| | | | | | | |
| | | | | \dagger | | |
| | | | | - | | |
| | | | | | - | |
| | | | | | | |
| Total number of other employees paid over \$50,000 | | | Form | n 99 0 |)-PF | 0 (2017) |

| | <u>119887</u> | <u> 5 Page 7</u> |
|---|---------------|--|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) | | |
| 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." | | |
| (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) | Compensation |
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services | • | 0 |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the | | <u> </u> |
| number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Exp | enses |
| 1 | | |
| | | |
| SEE STATEMENT 6 | 1,6 | <u>93,901.</u> |
| 2 AT RISK CHILDREN ARE IDENTIFIED TO ATTEND A WEEKLONG TRIP TO | | |
| COLONIAL WILLIAMSBURG. THE ACTIVITY PROVIDES THE LEARNING | _ | |
| EXPERIENCE OF AMERICAN HISTORY. | 1 | <u>31,935.</u> |
| 3 DONATIONS TO PRESCHOOL AND DAYCARE FOR SOCIALLY AND | | |
| ECONOMICALLY DISADVANTAGED CHILDREN | | 53,556. |
| 4 AFTER SCHOOL LEARNING PROGRAMS FOR CHILDREN AND EVENING | | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> |
| PROGRAMS FOR ADULTS OBTAINING THEIR GED | | |
| THOUSENED TON INDUSTRY OF THE PROPERTY OF THE | | 12,702. |
| Part IX-B Summary of Program-Related Investments | | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. | Am | ount |
| 1 N/A | | |
| | | |
| | | |
| 2 | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 | | |
| <u> </u> | | |
| | | |
| | | |
| | | |
| | | |
| Total. Add lines 1 through 3 | | 0. |

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Page 8

| Part X Minimum Investment Return (All domestic foundations must complete this part | Foreign foundations, see instr | ructions) |
|---|--|-----------|
| Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | , | |
| a Average monthly fair market value of securities | 1a | 0. |
| b Average of monthly cash balances | 1b | |
| c Fair market value of all other assets | 1c | |
| d Total (add lines 1a, b, and c) | 1d | 0. |
| e Reduction claimed for blockage or other factors reported on lines 1a and | | |
| 1c (attach detailed explanation) | 0. | |
| 2 Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 Subtract line 2 from line 1d | 3 | 0. |
| 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | |
| Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 0. |
| 6 Minimum investment return. Enter 5% of line 5 | 6 | 0. |
| Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating | foundations and certain | |
| foreign organizations, check here 🕨 🔛 and do not complete this part.) | | |
| 1 Minimum investment return from Part X, line 6 | 1 | 0. |
| 2a Tax on investment income for 2017 from Part VI, line 5 | | |
| b Income tax for 2017. (This does not include the tax from Part VI.) | t e | |
| c Add lines 2a and 2b | 2c | 0. |
| 3 Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 0. |
| 4 Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 Add lines 3 and 4 | 5 | 0. |
| 6 Deduction from distributable amount (see instructions) | 6 | 0. |
| 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 0. |
| Part XII Qualifying Distributions (see instructions) | | |
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 0. |
| b Program-related investments - total from Part IX-B | 1b | 0. |
| 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | |
| 3 Amounts set aside for specific charitable projects that satisfy the: | | |
| a Suitability test (prior IRS approval required) | 3a | |
| b Cash distribution test (attach the required schedule) | 3b | |
| 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 | 4 | 0. |
| 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | | |
| income. Enter 1% of Part I, line 27b | 5 | 0. |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 0. |
| Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether to 4940(e) reduction of tax in those years. | the foundation qualifies for the secti | |

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Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2016 | (c) 2016 | (d) 2017 |
|--|---------------|----------------------------|-------------|---------------------------|
| 1 Distributable amount for 2017 from Part XI, | | | | |
| line 7 | | | | 0. |
| 2 Undistributed income, if any, as of the end of 2017 | | | | |
| a Enter amount for 2016 only | | | 0. | |
| b Total for prior years: | | | | <u> </u> |
| S rotal for prior your a | | 0. | | |
| 3 Excess distributions carryover, if any, to 2017: | | | | |
| a From 2012 | | | | |
| b From 2013 | | | | |
| c From 2014 | | | | |
| d From 2015 | | | | |
| e From 2016 | | | | |
| f Total of lines 3a through e | 0. | | | |
| 4 Qualifying distributions for 2017 from | | - | | |
| Part XII, line 4: ► \$ 0 . | | | | |
| a Applied to 2016, but not more than line 2a | | | 0. | |
| b Applied to undistributed income of prior | | | | |
| years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus | | | | |
| (Election required - see instructions) | 0. | | | |
| d Applied to 2017 distributable amount | • | | | 0. |
| e Remaining amount distributed out of corpus | 0. | | | |
| 5 Excess distributions carryover applied to 2017 | 0. | | | 0. |
| (If an amount appears in column (d), the same amount must be shown in column (a)) | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| 2 Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 0. | | | |
| b Prior years' undistributed income. Subtract | | _ | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable | | | | |
| amount - see instructions | | 0. | | |
| e Undistributed income for 2016. Subtract line | | "- ' | | |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2017. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | | | | |
| be distributed in 2018 | | | | 0. |
| 7 Amounts treated as distributions out of | - | | | |
| corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) (Election | | | | |
| may be required - see instructions) | 0. | | | |
| 8 Excess distributions carryover from 2012 | | | | |
| not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2018. | _ | | | |
| Subtract lines 7 and 8 from line 6a | 0. | | | |
| 0 Analysis of line 9: | | | | |
| a Excess from 2013 | | | | |
| b Excess from 2014 | | | | |
| c Excess from 2015 | | | | |
| d Excess from 2016 | | - | | |
| e Excess from 2017 | | | | |
| · | | | | Form 990-PF (2017) |

| | LE CHILDREN | | | | <u> 198875 Page 10</u> |
|--|------------------------------|------------------------------|-----------------------------|---------------------------------------|---|
| Part XIV Private Operating Fo | oundations (see ins | structions and Part VII | -A, question 9) | N/A | |
| 1 a if the foundation has received a ruling of | determination letter that | it is a private operating | | | |
| foundation, and the ruling is effective for | 2017, enter the date of t | he ruling | ▶ | | |
| b Check box to indicate whether the found | ation is a private operation | g foundation described | n section | 4942(j)(3) or 4 | 1942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| income from Part I or the minimum | (a) 2017 | (b) 2016 | (c) 2015 | (d) 2014 | (e) Total |
| investment return from Part X for | | - | | <u> </u> | |
| each year listed | | | | | / |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, | | | | | † · · · · · · · · · · · · · · · · · · · |
| line 4 for each year listed | | | | | |
| d Amounts included in line 2c not | | | | / | |
| | | | | | |
| used directly for active conduct of | | | | | |
| exempt activities | | | | / | |
| e Qualifying distributions made directly | | | | | |
| for active conduct of exempt activities. | | | | | |
| Subtract line 2d from line 2c 3 Complete 3a, b, or c for the | | <u>-</u> | | | + |
| alternative test relied upon: | | | | | |
| a "Assets" alternative test - enter: | | | | | |
| (1) Value of all assets | | | / | .= | |
| (2) Value of assets qualifying | | | , | | |
| under section 4942(j)(3)(B)(i) | | | | | |
| b "Endowment" alternative test - enter 2/3 of minimum investment return | | | | | |
| shown in Part X, line 6 for each year | | | | | |
| listed | | | | | |
| c "Support" alternative test - enter: | | | } | | |
| (1) Total support other than gross | | | | | |
| investment income (interest, | | | | | |
| dividends, rents, payments on securities loans (section | | | | | |
| 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public | | | | | |
| and 5 or more exempt | | | | | |
| organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| (3) Largest amount of support from | | | | | |
| an exempt organization | | | | | |
| (4) Gross investment income | | | | | |
| Part XV Supplementary Info | rmation (Comple | te this part only | if the foundation | had \$5,000 or m | ore in assets |
| at any time during t | | | | • | |
| 1 Information Regarding Foundation | n Managers: | · ·· | - | | |
| a List any managers of the foundation wh | • | than 2% of the total cont | ributions received by the | foundation before the clo | ose of any tax |
| year (but only if they have contributed n | | | and another received by the | | soo or any san |
| NONE | | | | | |
| b List any managers of the foundation wh | o own 10% or more of th | e stock of a cornoration | (or an equally large porti | on of the ownership of a i | partnership or |
| other entity) of which the foundation has | | | (o. a oquan) ia go por i | | , |
| NONE | | | | | |
| 2 Information Regarding Contributi | on Grant Gift Loan | Scholarship etc. Pr | odrame. | | |
| Check here X if the foundation of | | | | not accept unsolicited red | wests for funds. If |
| the foundation makes gifts, grants, etc., | | | | | ,400.0 101 1011001 11 |
| a The name, address, and telephone num | | | | | |
| a The name, address, and telephone num | DEL OF EIHAH AUDIESS OF II | ie herzou io muoni ahhii | Janon's Should be addres | | |
| | | | | | |
| b The form in which applications should b | e submitted and informa | tion and materials they s | hould include: | | |
| | | | | · · · · · · · · · · · · · · · · · · · | ··· |
| c Any submission deadlines: | - | | | | |
| A A | a such so by seems been | al arane, pharitable fields | kinds of institutions or | other factors: | |
| d Any restrictions or limitations on awards | s, such as by geographic | ai ai cas, chai nadhe helus, | . หแนง บา แเงนเนนเบทง, ปา | omor iaciors. | |
| | | | | | |

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| rait XV Supplementary information | (continued) | | | |
|--|--|----------------------|----------------------------------|-------------|
| 3 Grants and Contributions Paid During the Y | ear or Approved for Future | Payment | | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year | | | - | |
| | | | | |
| | | | | |
| NONE | | | | |
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| | | | | |
| Total | | | ▶ 3a | 0 |
| b Approved for future payment | | | - Ja | |
| b represed to rotate payment | | | | |
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| NONE | | | | |
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| | <u> </u> | | | |
| Total | | | ► 3b | 0 |

Enter gross amounts unless otherwise indicated.

Excluded by section 512, 513, or 514

Unrelated business income

(e)

Part XVI-A **Analysis of Income-Producing Activities**

| Fees and contracts from government agencies I Membership dues and assessments I I Minimized from surgicial expensive session and interest from securities I Nordends and interest from securities I Nordends and interest from securities I Nordends and interest from securities I Nordends and interest from securities I Nordends and interest from securities I Nordends and interest from securities I Nordends and interest from securities I Nordends and interest from securities I Nordends and interest from securities I Nordends and interest from securities I Nordends and securities Program service revenue: | (a) Business code | (b) Amount | (C) Exclu- sion code | (d) Amount | Related or exempt function income |
|--|---|-------------------------|---------------------------------------|-------------------------------|-------------------------------|-----------------------------------|
| b Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on aswings and temporary cash investments 4 Dowdends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-Insanced property b Rot debt-Insanced property 6 Rot rental income or (loss) from personal property 7 Other revestment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Girces protit or (loss) from sales of mentory 11 Other revenue: 2 Subtotal. Add columns (lb), (d), and (e) 3 Total. Add Incolumns (lb), (d), and (e) 3 Total. Add Incolumns (lb), (d), and (e) 13 Total. Add Incolumns (lb), (d), and (e) 16 Ret XVII-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. 2 Explain below how each activity for which income is reported in column (e) of Part XVII-A contributed importantly to the accomplishment of the foundation's everity incolumns to every purposes (other than by providing funds for such purposes). | | | | | | |
| Fees and contracts from government agencies 7 Fees and contracts from government agencies 8 Membership dues and assessments 9 Interest on season and improvary cash investments 1 4 | | | | | | |
| g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on aswings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (toss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (toss) from personal property 7 Other investment income 8 Gain or (toss) from sales of assets other than inventory 9 Net income or (toss) from special events 10 Gross profit or (foss) from sales of inventory 11 Other revenee: 1 | | | | - | - | |
| Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on swings and temporary cash investments 4 Dondends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-franced property b Not debt-financed property 7 Other investment income 8 Gain or (loss) from sales of sasets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: a b c d d b c d b c Subtotal. Add columns (lo), (d), and (e) 31 Total. Add ine 12, columns (b), (d), and (e) Total income a description of the columns (lo), (d) | • | 1 | | \vdash | | |
| g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dowdends and interest from securities 5 Net retrait income (ross) from real estate: a Debt-inanced property b Not debt-inanced property 6 Net retrait income or (ross) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross proint or (loss) from special events 10 Gross proint or (loss) from special events 10 Gross proint or (loss) from special events 10 Gross proint or (loss) from special events 11 Gross proint or (loss) from special events 12 Subtotest. Add columns (b), (d), and (e) 13 Total. Add time 12, columns (b), (d), and (e) 15 Total Add time 12, columns (b), (d), and (e) 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | | | , | | | |
| 2 Membership dues and assessments 3 Interest on sawings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Deb-Tinanced property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b | e | _ | · · · · · · · · · · · · · · · · · · · | | | |
| 2 Membership dues and assessments 3 Interest on sawings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Deb-Tinanced property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b | Fees and contracts from government agencies | | | - | | |
| 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate; a Debt-financed property 6 Net cental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from special events 10 Gross profit or (loss) from special events 11 Gross profit or (loss) from special events 12 Subtrolal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) Felationship of Activities to the Accomplishment of Exempt Purposes Line No. Felationship of Activities to the Accomplishment of Exempt Purposes Explain below fow each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | _ | | ···· | | | |
| Investments 1.4 | | | | | | |
| 4. Dividends and interest from securities 5. Net rental income or (loss) from real estate: a. Debt-financed property b. Not debt-financed property 7. Other investment income 8. Gain or (loss) from passes of assets other than inventory 9. Net income or (loss) from sales of assets other than inventory 11. Other revenue: a. b. b. c. d. d. e. d. d. e. d. e. d. e. d. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | | | | 14 | | |
| 5 Net rental income or (loss) from real estate: a Deb-Inanced property b Not debt-Inanced property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b | | <u> </u> | | | | |
| a Debt-financed property b Not debt-financed property 6 Net rental rowner or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: a b | | | · | | | |
| b Not debt-Inanced property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Very Belationship of Activities to the Accomplishment of Exempt Purposes Line No. The foundation's exempt purposes (other than by providing funds for such purposes). | - · · | | | + | | |
| 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: a b c c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Gee worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Y Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | | | | | | |
| property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: a b c c d d d See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | | | | | | |
| 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: a b c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Total. Add line 12, columns (b), (d), and (e) 16 Teart XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. The foundation's exempt purposes (other than by providing funds for such purposes). | | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue; a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | | | | | | |
| than inventory 9. Net income or (loss) from special events 10. Gross profit or (loss) from sales of inventory 11. Other revenue: a b c d e 12. Subtotal. Add columns (b), (d), and (e) 13. Total. Add line 12, columns (b), (d), and (e) See worksheat in line 13 instructions to entry calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. The loundation's exempt purposes (other than by providing funds for such purposes). | | | | | | |
| 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d d e 13 Total. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. V Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | | | | | | |
| 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | | | | | | |
| 11 Other revenue: a b c c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | | | | ļ | | |
| a b c c d d e e e e e e e e e e e e e e e e | | | | | | |
| b c d d e | 11 Other revenue: | | | | | |
| c d e | a | _ | | | | |
| d e l Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | b | | | | | |
| e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | c | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | d | | | | | |
| 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | e | | | | | <u> </u> |
| Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes | 12 Subtotal. Add columns (b), (d), and (e) | | 0. | | 0. | |
| Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 0 |
| Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | (See worksheet in line 13 instructions to verify calculations | .) | | | | |
| Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | Part XVI-B Relationship of Activities | s to the Accor | nolishment of Ex | kemp | t Purposes | |
| the foundation's exempt purposes (other than by providing funds for such purposes). | | | | | | |
| | Line No. Explain below how each activity for which in | ncome is reported in o | column (e) of Part XVI-A | A contrib | uted importantly to the accor | nplishment of |
| | the foundation's exempt purposes (other tr | nan by providing fund: | s for such purposes). | | | |
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| 723821_01-03-18 Form 99U-PF | | | - | | | Form 990-PF (2017 |

| | XVII | | | | nd Transactions a | nd Relations | | naritable | | ige 10 |
|------------|------------|--|--|--------------------|--|-----------------------|-------------------------------|---|------------------------|--------|
| | | Exempt Organ | _ | | | | | | | |
| 1 D | ıd the o | ganization directly or indi | rectly engage in an | y of the followin | ig with any other organizati | on described in sec | tion 501(c) | | Yes | No |
| (| other tha | ın section 501(c)(3) orgar | nizations) or in sect | tıon 527, relating | g to political organizations? | • | | | | |
| a T | ransfers | from the reporting found | ation to a nonchari | itable exempt or | ganization of: | | | | | ĺ |
| (| 1) Cash | l | | | | | | 1a(1) | ļ | X |
| (| 2) Othe | r assets | | | | | | 1a(2) | | Х |
| b C | ther trai | nsactions: | | | | | | | | |
| (| 1) Sales | s of assets to a noncharita | ible exempt organiz | zation | | | | 1b(1) | ļ | X |
| (: | 2) Purc | hases of assets from a no | incharitable exemp | t organization | | | | 1b(2) | <u> </u> | Х |
| (3 | 3) Rent | al of facilities, equipment, | or other assets | | | | | 1b(3) | | Х |
| • | • | bursement arrangements | ; | | | | | 1b(4) | 1 | X |
| (| 5) Loan | s or loan guarantees | | | | | | 1b(5) | | X |
| • | • | ormance of services or me | • | - | | | | 1b(6) | <u> </u> | X |
| | • | of facilities, equipment, ma | - | - • | · • | | | 1c | <u> </u> | X |
| | | • | | = | edule. Column (b) should a | · | | | sets, | |
| | | | | | ed less than fair market val | ue in any transaction | n or sharing arrangeme | nt, snow in | | |
| | | d) the value of the goods, | | | e exempt organization | (4) 2 | _ | | | |
| (a) Line | по | (b) Amount involved | (c) Name | | s exempt organization | (u) Descriptio | n of transfers, transactions, | and snaring a | rangeme | nts |
| | | <u></u> . | 1 | N/A | | - | | | | |
| | _ | | | | | - | ·· • | | | |
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| н | section | indation directly or indirect in 501(c) (other than section complete the following sch | on 501(c)(3)) or in | - | or more tax-exempt organ | nizations described | | Yes | X |] No |
| | | (a) Name of org | | | (b) Type of organization | | (c) Description of relati | onship | | |
| | | N/A | | _ | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | <u> </u> | | | | |
| Sig: | n and b | | mplete Declaration of | | ng accompanying schedules and in taxpayer) is based on all infor | | r has any knowledge | May the IRS return with the shown below X Yes | ne prepar /? See in | er |
| | Uig | Print/Type preparer's n | | Preparer's s | | Date | Check If PT | IN | | |
| | | | u | |)) _) | | self- employed | | | |
| Paid | t | SUSAN M. M | MOON | Sur | 11 Ms | 11/14/18 | | 00521 | 839 | |
| _ | - parer | Firm's name ► MIC | | MESSINA | , P.C. | | Firm's EIN ► 43- | | | |

Phone no. 816-333-9707 Form **990-PF** (2017)

Use Only

Firm's address ▶ 111 W. 75 STREET

KANSAS CITY, MO 64114-5734

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.
➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

FIVE MILE CHILDRENS FOUNDATION

Employer identification number

| | FIVE MILE CHILDRENS FOUNDATION | 48-1198875 |
|----------------|--|--|
| Organizati | n type (check one): | |
| Filers of: | Section: | |
| Form 990 c | 990-EZ 501(c)() (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | חכ |
| | 527 political organization | |
| Form 990-F | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| - | ir organization is covered by the General Rule or a Special Rule. a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Sp le | pecial Rule See instructions. |
| | r an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution operty) from any one contributor. Complete Parts I and II. See instructions for determining a col | |
| Special Ru | es | |
| se ar | r an organization described in section 501(c)(3) filing Form 990 or 990·EZ that met the 33 1/3% ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990·EZ), Part II, line y one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of t (ii) Form 990·EZ, line 1. Complete Parts I and II. | 13, 16a, or 16b, and that received from |
| y€ | r an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received that received the contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, a prevention of cruelty to children or animals. Complete Parts I, II, and III. | |
| y∈ ıs pı | r an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received an accountibutions exclusively for religious, charitable, etc., purposes, but no such contributions to checked, enter here the total contributions that were received during the year for an exclusively roose. Don't complete any of the parts unless the General Rule applies to this organization beingious, charitable, etc., contributions totaling \$5,000 or more during the year | otaled more than \$1,000 If this box religious, charitable, etc , |
| but it must | organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schelanswer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or t doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | |

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

FIVE MILE CHILDRENS FOUNDATION

48-1198875

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|----------------------------|--|
| 1 | WILLIAM A. ABERNATHY CHARITABLE LEAD TRUST C/O COMMUNITY BANK OF RAYMORE PO BOX 200 RAYMORE, MO 64083 | \$ <u>1,387,531</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | ELIZABETH ANN BRANDOM CHARITABLE LEAD TRUST AGENCY C/O COMMUNITY BANK OF RAYMORE PO BOX 200 RAYMORE, MO 64083 | \$\$ <u>186,477.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | WILLIAM A ABERNATHY TESTAMENTARY C/O COMMUNITY BANK OF RAYMORE PO BOX 200 RAYMORE, MO 64083 | \$ <u>1,550,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | COMMUNITY BANK OF RAYMORE PO BOX 200 RAYMORE, MO 64083 | \$ <u>100,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions) |

Employer identification number

FIVE MILE CHILDRENS FOUNDATION

48-1198875

| (a) No. | (b) | (c) FMV (or estimate) | (d) |
|------------------------------|--|---|----------------------|
| from Part I | Description of noncash property given | (See instructions.) | Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
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| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| (a) No. | (b) | (c) | (d) |
| from Part I | Description of noncash property given | FMV (or estimate) (See instructions.) | Date received |
| | | | |
| | | | |

| Page | 4 |
|------|---|
| | |

| Schedule B (F | Form 990, 990-EZ, or 990-PF) (2017) | | Page |
|---------------------|--|--|--|
| Name of organ | | | Employer identification number |
| | | | 40 1100055 |
| FIVE MI Part III | LE CHILDRENS FOUNDATIO | ON ibutions to organizations described in | 48-1198875 section 501(c)(7), (8), or (10) that total more than \$1,000 for |
| Part III | the year from any one contributor. Complete co | olumns (a) through (e) and the follows | ng line entry. For organizations |
| | completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additional | , charitable, etc., contributions of \$1,000 or le | ss for the year (Enterthis info once) |
| (a) No. | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| _ | | | |
| _ | | | |
| | | | |
| Ì | | (e) Transfer of gift | |
| | Transferrale name address an | 4 7ID . 4 | Deletionship of transferor to transferor |
| | Transferee's name, address, an | Id 21F + 4 | Relationship of transferor to transferee |
| - | | | |
| | | | |
| | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| Part I | | | |
| - | | W | |
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| | | | |
| | | (e) Transfer of gift | |
| | | | |
| _ | Transferee's name, address, an | <u>id ZIP + 4</u> | Relationship of transferor to transferee |
| - | | | |
| - | | ······ | |
| | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| Part I | (b) r dipose of gitt | (0) 030 01 giil | (a) 2000. phon of now gire to note |
| - | | | |
| - | | | |
| - | | | |
| | | (e) Transfer of gift | |
| | | | |
| _ | Transferee's name, address, an | d ZIP + 4 | Relationship of transferor to transferee |
| - | | | |
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| (a) No. from | | | |
| Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| _ | | | |
| _ | | | |
| - | | | _ |
| - | | (e) Transfer of gift | |
| | | (5) | |
| | Transferee's name, address, an | d ZIP + 4 | Relationship of transferor to transferee |
| | | | |
| | | | |

| FORM 990-PF | ACCOUNTI | NG FEES | S' | TATEMENT 1 |
|--|---|-----------------------------------|-------------------------------|--|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| PROFESSIONAL FEES | 1,860. | 0. | | 0. |
| TO FORM 990-PF, PG 1, LN 16B | 1,860. | 0. | | 0. |
| FORM 990-PF | TAX | ES | S | TATEMENT 2 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| PAYROLL TAXES OTHER TAXES | 63,963. 42,713. | 0. | | 0. |
| TO FORM 990-PF, PG 1, LN 18 | 106,676. | 0. | | 0. |
| FORM 990-PF | OTHER E | XPENSES | S' | TATEMENT 3 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| AUTO EXPENSE CAMP SUPPLIES CONTRACT LABOR INSURANCE MISCELLANEOUS EXPENSE OFFICE EXPENSE PROGRAM EXPENSES REPAIRS & MAINTENANCE UTILITIES TELEPHONE WASTE DISPOSAL TO FORM 990-PF, PG 1, LN 23 | 26,648. 408,659. 300. 201,550. 1,250. 8,024. 121,483. 78,674. 105,573. 14,333. 8,319. | 0. 0. 0. | | 0. 0. 0. 0. 0. 0. 0. |

| FORM 990-PF DEPRECIATION | OF ASSETS NO | T HELD FOR INV | ESTMENT | STATEMENT 4 |
|---------------------------|------------------------|-----------------------------|------------|----------------------|
| DESCRIPTION | COST OR OTHER BASIS | ACCUMULATED DEPRECIATION | BOOK VALUE | FAIR MARKET VALUE |
| AUTOMOBILE | 24,400. | 24,400. | 0. | 0. |
| LAND, BUILDINGS AND | | | | |
| EQUIPMENT | 311,723. | 0. | 311,723. | 311,723. |
| TRACTOR | 49,750. | 49,750. | 0. | 0. |
| EQUIPMENT | 2,712. | 2,712. | 0. | 0. |
| BUS | 2,500. | 2,500. | 0. | 0. |
| HORSE TRAILER | 6,500. | 6,500. | 0. | 0. |
| KUBOTA RTV 900-W | 12,300. | 12,300. | 0. | 0. |
| BUSHWACKER SIDEBOOM | 20,700. | 20,700. | 0. | 0. |
| TOYOTA 4RUNNER | 26,937. | 25,010. | 1,927. | 1,927. |
| COMPUTER - TREEHOUSE | 972. | 972. | 0. | 0. |
| COMPUTER - TREEHOUSE | 1,176. | 1,176. | 0. | 0. |
| COPY MACHINE - TREEHOUSE | 2,135. | | 0. | 0. |
| PLAYGROUND EQUIPMENT - | • | | | |
| TREEHOUSE | 29,606. | 29,606. | 0. | 0. |
| CLASSROOM FURNITURE - | • | • | | |
| TREEHOUSE | 8,602. | 8,602. | 0. | 0. |
| 2009 TOYOTA | 16,488. | | 0. | 0. |
| 2009 FORD VAN | 20,514. | | 0. | 0. |
| FORD DIGGER TRUCK | 10,000. | | 0. | 0. |
| 2011 FORD F-250 TRUCK | 38,988. | | . 0. | 0. |
| 2012 - LOT 10 BLOCK 9 | • | • | | |
| BAXTER SPRINGS KS | 20,000. | 0. | 20,000. | 20,000. |
| DUMP TRUCK | 22,000. | | 1,267. | 1,267. |
| 2006 FORD 350 | 19,500. | | 3,370. | 3,370. |
| 2011 TOYOTA TRUCK | 24,000. | | 4,147. | 4,147. |
| 2013 TOYOTA TRUCK | 38,300. | | 6,618. | 6,618. |
| 2014 JOHN DEERE 6430 | , | _, | • • • • | |
| TRACTOR | 91,500. | 62,918. | 28,582. | 28,582. |
| RTV VEHICLE | 18,000. | • | 3,110. | 3,110. |
| TO 990-PF, PART II, LN 14 | 819,303. | 438,559. | 380,744. | 380,744. |

| | ST OF OFFICERS, D D FOUNDATION MANA | | STATI | EMENT 5 |
|---|--|-----------|---------------------------------|--------------------|
| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | | EMPLOYEE BEN PLAN CONTRIB | EXPENSE ACCOUNT |
| JOHN T ARCHER 927 MILITARY BAXTER SPRINGS, KS 66713 | CHAIRMAN 2.00 | 0. | 0. | 0. |
| JAMES C CHRISTMAN 110 HUGHES HALL, 1701 SOUTH BROADWAY PITTSBURG, KS 66762 | DIRECTOR 1.00 | 0. | 0. | 0. |
| JIM HUND PO BOX 54390 LUBBOCK, TX 79453 | DIRECTOR 1.00 | 0. | 0. | 0. |
| MICHAEL J MESSINA 111 W 75TH STREET KANSAS CITY, MO 64114 | DIRECTOR 1.00 | 0. | 0. | 0. |
| DENNIS BURKE 1520 CLEVELAND BAXTER SPRINGS, KS 66713 | DIRECTOR 1.00 | 0. | 0. | 0. |
| TOTALS INCLUDED ON 990-PF, PAGE | 6, PART VIII | 0. | 0. | 0. |
| FORM 990-PF SUMMARY OF DI | RECT CHARITABLE A | CTIVITIES | STAT | EMENT 6 |

ACTIVITY ONE

WEEKLONG CAMPS DURING SUMMER MONTHS TO ALLOW AT RISK CHILDREN ADDITIONAL LEARNING EXPERIENCES. ACTIVITIES CONSIST OF THERAPUTIC HORSEBACK RIDING, ROPES COURSE, HIKING & CRAFTS.

TO FORM 990-PF, PART IX-A, LINE 1

1,693,901.

2017 DEPRECIATION AND AMORTIZATION REPORT

| | Ending Accumulated Depreciation | 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | 17,080 | 24,875 | 1,356. | 6,500. | 20,700. | 972. | 2,135. | 22,097. | (|
|---------------|--|--|--|---|--|---|--|--|---|--|-----------------|
| | Current Year Deduction | | 0 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | | | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 (100 mm) (| 0 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | |
| | Current Sec 179 Expense | | | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | | | | |
| | Beginning Accumulated Depreciation | 7 1 7 1 8 0 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 17,080. | 24.875 | 1,356. | 6,500. | 20,700. | 972. | 2,135. | 22,097. | (|
| | Basis For Depreciation | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 17,080. | 311,723. | 1,356. | 6,500. | 20,700. | 972. | 2,135. | 22,097. | . (|
| | Reduction In Basis | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 7,320. | 24,875 | 1,356. | | | | | | • |
| | Section 179 Expense | | | # 7 m let 1 m m m m m m m m m m m m m m m m m m | | | | | | | |
| 990-PF | . Bus % Excl | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | 1 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | - |
| | Unadjusted Cost Or Basis | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 24,400. | 311,723. | 2,712. | 6,500. | 20,700. | 972. | 2,135. | 22,097. | • |
| | C Line | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | The State of the S | 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13 | HYD 7 | HYL7 | HY17 | 7 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | HYL7 Fr | HY21 | |
| | Lıfe | | | 100 | | | 7.00 | 5.00 | 5.00 | 5.00 | |
| | Method | 200DB | Francisco | L 2000B | 200DB | 200DB | 200DB | 200DB | 200DB | 200DB | |
| - | Date Acquired | ÷0/30/20 | | 12/31/02 L 07/14/03 200DB 7. | 07/11/03 200DB 7.00 02/25/04 200DB 5.00 | 06/02/05 | 08/19/05 200DB 7.00 HY 07/02/07 200DB 5.005 HY | 80/90/80 | 11/13/08 200DB 5.00 | 10/27/08 200DB 5.00 HX | |
| 990-PF PAGE 1 | Description | TRANSPORTATION EQUIPMENT AUTOMOBILE 1 AUTO | * 990-PF PG 1 TOTAL TRANSPORTATION EQUIPMENT OTHER | EQUIPMENT FRACTOR | KQUI PMENT | 6 HORSE TRAILER 06/02/05 200DB 7.00 XUBOTA REV. 900-W | BUSHWACKER SIDEBOOM 08/19/05 10/02/07 10/02/07 | 10 COMPUTER - TREEHOUSE 11 COMPUTER - TREEHOUSE | COPY MACHINE - TREEHOUSE PLAYGROUND EQUIPMENT - TREEHOUSE | 14 (D) 2008 TOYOTA PICKUP CLASSROOM FURNITURE 15 TREEHOUSE | 34-01-17 |
| FORM 9 | Asset No | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2 | 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | 9 | 8 6 | 10 | | 14 | 728111 04-01-17 |

8111 04-01-17

2017 DEPRECIATION AND AMORTIZATION REPORT

| Current Year | Sec 179 Deduction Accumulated Expense Depreciation | 0.00 | 0 10 | .5. | 16 | 31,682. | 14 408 | 425 | ار د الاس | 2,097 2,097 3,758 |
|--------------|--|--|---|---|--|--|--|--|--|--|
| | | | 0 - 10, 114 | O | • • • • | <u></u> | [[m , 12] | *; * = -; * ; | 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 22 |
| | 179 ense | , | | 2. 5. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. | 2,246 | 4 412 | 2,074 | 27,240 | | 1 |
| Currer | 382 | Cally San | | | | # m | | | | |
| Reamound | Accumulated Depreciation | 16,488. | 10,000 | 18,1198 | 13,884. | 27,270. | 12,816. | 398, 615. | 398,615. | 22,097. |
| Basis For | Depreciation | 16,488. | 10,000 | 20,000. | 19,500. | 38,300. | 18,000. | 806,599 | 806,599 | 22,097. |
| Reduction In | Basis | A STATE OF THE STA | 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | 27,481 | 34,801. | 34,801 | 0. 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | Expense | | | | | 1 | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | 10 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 990-PF | eus Excl | | | # 1 3 2 1 3 2 1 3 2 1 3 2 1 4 | F 1 2 F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Contraction Contraction Contraction | | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 1 Install | Cost Or Basis | 16,488. | 10,000. | 20,000. | 19,500. | 38,300. | 18,000. | 841,400 | 841,400. | 22,097. |
| - | S S | HY21 HY17 | HYL 1 | HYLL6 | HY17 | HY17 | H (1/2) (1/2 | | Carrier Carrier | $\frac{\sum_{i=1}^{n-1} \left(\sum_{i=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{$ |
| | Life | 00. 00. 00. | 5.00 HX | 000 | 5.00 5.00 | | 5.00 | | | |
| | Method | 2000B | 2000B | 2000B | 200DB | 200DB 200DB | 2000B | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| aţeU | ē | 05/21/09 200DB 5.00 HYZ 08/25/10 200DB 5.00 HYZ | 10/01/10 | 02/09/12 | 10/16/14 | 03/24/14 | 09/19/14 | | 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 1 |
| | ption | 2009 TOYOTA 2009 FORD VAN | 18 FORD DIGGER TRUCK 10/01/10 200DB 2011 FORD F-250 TRUCK | 20 SPRINGS KS 02/09/12 .000 HY 20 SPRINGS KS 0.000 HY 21 DUMP TRUCK 0.000 FY | 22 2006 FORD 350 10/16/14 200DB 5.00 HY 23 2011 TOYOTA TRUCK | 24 2013 TOYOTA TRUCK 03/24/14 200DB 5.00 25 2014 JOHN DEERE 6430 TRACTOR 04/11/14 200DB 7.00 | 26 RTV VEHICLE 1990-PF PG 1 TOTAL OTHER | , ja . | LANCE | |
| -PF PAGE 1 | Description | 2009 TOYOTA 2009 FORD VAN | ORD DIGGER TR | PRINGS KS | 006 FORD 350 | 013 TOYOTA TR | TV VEHICLE | GRAND TOTAL 990-PF PG I DEPR CURRENT YEAR ACTIVITY | BEGINNING BALANCE | DISPOSITIONS FINDING BALANCE |
| § | Asset No No | 16 20 1 | 18 19 19 20 10 10 10 | 20 8 20 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | 22 22 | 2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 2 6 R3 | | 1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | Section 1 |

(D) - Asset disposed

2017 DEPRECIATION AND AMORTIZATION REPORT

| FORM | 6 | -06 | 뇞 | PAGE | - | | - | | | } | | | | - | | | | | | | 990 | 990-PF | | | | | } | | | | | ŀ | | | | | ŀ | ٠ | ſ | 15 |
|---|--|---|---|--|---|---|---|--|--|---|--|--|--|---|--|--|---|--|---|--|--|--|--|---|--|--|--|---|--|---|---|--|---|--|--|--|---|---|---|----|
| Asset | set o | | | | Desc | Description | Ę | | | - | Date Acquired | | Method | - po | LIfe | O 0 = > | Line No | | Unadjusted Cost Or Basis | sted 3asıs | Bus % Excl | | Section 179 Expense | nn 179 ense | | Reduction Basis | <u>=</u> | Basis For Depreciation | For sation | | Beginning Accumulated Depreciation | | Current Sec 179 Expense | | Current Year Deduction | nt Year ıctıon | | Ending Accumulated Depreciation | ted non | |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 10 d (1/2) | l I | ENDING ACCUM DEPR LESS DISPOSITIONS ENDING-BOOK VALUE | NG A ITIO | ACCUM ONS | M DI | DEPR | LESS | S | [M] [4] | - 1 | - 1 (1) - 1 (1) - 1 (1) 1 (1) | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1, 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | 34, 12, 11 12, 14, 15, 11 12, 14, 15, 11 | 1 | | | | i i | to the second se | 22 | | ************************************** | m mil 1 m m | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 21, 70, 24, 21, 1 73, 14, 2 6, 14, 15, 1 11, 15, 1 11, 15, 1 11, 15, 1 | 4.764 | , 55 , 74 | • | | 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | ر الروائية في الروائية الروائية الروائية الروائية الروائية الروائية الروائية الروائية الروائية الروائية الروائ الروائية الروائية ال | 145, 1613] 145, 1614] 151, 1614] 161, 1614] 171, 1614] 171, 171, 171, 171, 171, 171, 171, 171 | 14. 14. 14. 14. 14. 14. 14. 14. 14. 14. | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | | . '1994 | F. T. W. | | | - 1 m 1 m - 1 m 1 m 1 m - m 1 m 1 m 1 m - m 1 m 1 m 1 m - m 1 m 1 m 1 m - m 1 m 1 m 1 m - m 1 m 1 m 1 m - m 1 m 1 m 1 m - m 1 m 1 m 1 m 1 m - m 1 m 1 m 1 m 1 m - m 1 m 1 m 1 m 1 m - m 1 m 1 m 1 m 1 m - m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m | 1 | | 7 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18 | | | | | | 2 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | , 19 miles | # - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 14 miles (1996) | - 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Property Property Property | | | 7 1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15 | | 10 14 74 7 10 7 7 87 7 | | | 7 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | . 1 | | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | 22 m | |
| | | 130 Sept. [] 100 1 Sept. [] | | 1 mg1 | | | | | | | | 12.2 | 17 | g _a · | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 1 - 41 "min (111) 1 - 4-71 | 7 : 17 : 17 : 17 : 17 : 17 : 17 : 17 : | | 70, 1 1, 1 1, 1 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | 16 - 1 120 - 17 | le, girt | | 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | 1 | 1) 57 h, 3 | | 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 | | $\frac{1}{1}$ $\frac{1}$ | | alty s | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| 1#4', " | 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | 21 to 12 to | 2 7 2 2 7 3 4 1 3 3 7 7 1 2 2 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 | 1. 11 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Parket of Land | - 1756 4 - 1756 4 - 1861 4 - 1861 5 | Taplita. | hr " | | | 1,3500 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | in the second se | Jana de | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 | 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 174 (14) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Factor Systems | | | 17 19 E3 21 11 12 19 19 11 11 11 11 11 11 11 11 11 11 11 | | | | The state of the s | 11/4/ 11/4/ | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - 1 H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - 1 h 1 d | | (2) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2 | 11 114 1-171 1-171 | | - 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 | |
| e 11 de 1 | | 41 64 77 440 440 440 440 440 440 440 440 440 | | | 1 | | $\frac{1}{12}$ | | 1,12,14 1,12,14 1,12,14 1,14 1,14 1,14 1,14 1,14 1,14 1,14 1,14 1,14 1,14 1,14 1,14 1, | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 7 142 2 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1832 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - , , , , , | | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 979 al 3 - 1973 al 3 - 1974 al 3 - 1974 al 3 | , 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14 | 2 1 (3.10 PM) | | تر المراقب المواقب المواف | | 1 | 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | | 2 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1 | 40 - 20 - 10 - 10 - 10 - 10 - 10 - 10 - 1 | 1 2 2 2 3 4 5 5 6 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 | 92 34 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ر الله الله الله الله الله الله الله الل | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | 1 75 , 351 | ##" 1 1 1 1 1 1 1 1 1 | • |
| 1 3 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1 () () () () () () () () () (| | | | | | | | | | 111 mile 114 mile 12 mile | | | | Maria ka Kalanda Karangan | | 1125 (157) | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 1 | 1 - 1 | F. 1 | | | The state of the s | 7. — — — — — — — — — — — — — — — — — — — | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \$2 C 1 | اره از بار این اید الح | 10 mm | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | [e, 22 4; , , ,) | | il control | |
| β(, 36 s, 1, 1, 2) β(3, 3 s) (1, 3 s) (1, 3 s) | | # 1 1 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 2 2 1 2 2 1 2 2 2 1 2 | | | | | | 614'r 1412 - 1413 - | | (2016) gg ((1865) 201 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Ending - A | Fig. 1 Company | | indicate in | | | [49] _ 45 / [45] u 1 | h/h [1], " i | i de de La de de | 1 1 1 1 1 1 1 1 1 1 | 71 1 1 1 1 1 1 1 1 1 | 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | A Company of the Comp | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1. [1.] | | 1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 1-41 in 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | 1 1 4 Dig 2 1 | |
| | 1 | 1, "E", "4," | | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 | | | 1 1 1 1 1 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | 11 1 | 1 dit 1 di 1 di 1 di 1 di 1 di 1 di 1 di | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | τιξήτηθε ^{νο} ς ^{ια} Σε'βιγκ' - +μιγκ', | | | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | "4" " 1" "4" " "4 [#14] | | 7 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 700 (1) 700 (1) | | 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 2 4 4 5 1 4 4 1 4 4 1 4 4 1 4 4 1 4 4 1 4 4 1 4 4 1 4 4 1 4 4 4 1 4 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | La la la la la la la la la la la la la la | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| 1 | 1 - 2, 1 - 2, 1 - 3, 1 - 1, 1 - 1, | , , e ^{g 2} | | | | | | | | F, Lj. | K K | -7. | | hq | | 1 | - F | 1 - 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1 | 1 L | 7 - 1 - 1 | 1 | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | , , , | 1 | "" - " - " - " - " - " - " - " - " - " | 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 | 10 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m | | | i, | | | ngin yang pangangan | | • |
| 728111 | | 04-01-17 | 1-1 | | | | | | | - | | , | | 1 | | | 4 | <u> </u> | Asse | et dis | - Asset disposed | , g | - | | | | 1 * | TC, S | alvage | , Bon | ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone | - me | rcial R | evrtalı | zation | Dedu | rction | , 602 | Zone | |