HTA

. RETROACTIVE REINSTATEMENT

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2017

Department of the Treasury Internal Revenue Service

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

OMB No 1545-1150

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A	For the 2017 calendar year, or tax year beginning , and ending						
В	Check	ıf applıcable		D Employer identification number			
	Addres	ss change	Positive Peering, Inc				
	Name	change	Number and street (or P O box, if mail is not delivered to street address) Room/suite	8	30-0395039		
	Initial r	etum	464 McKenzie Ave	elephone	number		
	Final ret	urn/terminated	City or town State ZIP code				
	Amend	led return	Stockbridge GA 30281				
\Box	Applica	ation pending		Froup Ex	emption		
				lumber 🕽	•		
G	Accou	inting Method	X Cash Accrual Other (specify)	k ▶ X	if the organization is		
1		ite: ► N/A	— — — I		to attach Schedule B		
'.				•	90-EZ, or 990-PF)		
	Tax-exe	empt status (chec	x dilly dile) = [X] 301(c)(3)				
K	Form o	of organization	X Corporation Trust Association Other				
L	Add lin	es 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets				
	(Part II		elow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶\$	54,435		
P	art I	Revenue	e, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	tions f	or Part I)		
		Check if	the organization used Schedule O to respond to any question in this Part I.		. X		
	1	Contribution	s, gifts, grants, and similar amounts received	1			
	2	Program se	rvice revenue including government fees and contracts	2	54,435		
	3	Membership	dues and assessments	3			
	4	Investment	ncome	4			
	5a	Gross amou	int from sale of assets other than inventory 5a				
	ь	Less cost o	r other basis and sales expenses 5b	J	<u> </u>		
	С	Gain or (los:	s) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0		
	6	Gaming and	fundraising events				
	а	Gross incom	ne from gaming (attach Schedule G if greater than				
Revenue		\$15,000)	6a	J I	RECEIVED		
9	b		ne from fundraising events (not including \$ of contributions		TILOLIVLD		
8			sing events reported on line 1) (attach Schedule G if the	18	ADD a sous		
1			gross income and contributions exceeds \$15,000) 6b	88	APR 0 8 2019		
	C		expenses from gaming and fundraising events 6c	4 T L			
	đ		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1	OGDEN, UT		
	_	line 6c)	4	l6d_	OODLIV, OO		
	_		of inventory, less returns and allowances 7a 7b	4			
	b	Less cost o	<u></u>	┤╌╤╌			
	C	•	or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0		
ĺ	8 9		ue (describe in Schedule O) ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	8	54,435		
\dashv	10		similar amounts paid (list in Schedule O)	10	34,433		
	11		d to or for members	11			
"	12	•	er compensation, and employee benefits	12	29,711		
8	13		fees and other payments to independent contractors	13	2,000		
틸	14		rent, utilities, and maintenance	14	12,504		
Expenses	15		olications, postage, and shipping	15	1,260		
۳	16		ses (describe in Schedule O)	16	8,960		
	17		ses. Add lines 10 through 16	17	54,435		
_	18		eficit) for the year (Subtract line 17 from line 9)	18	0 0		
Net Assets	19	•	or fund balances at beginning of year (from line 27, column (A)) (must agree with	"			
88	13		figure reported on prior year's return)	19	İ		
¥ !	20		es in net assets or fund balances (explain in Schedule O)	20			
ž	21	•	or fund balances at end of year Combine lines 18 through 20	21	0		
<u> </u>			on Act Notice see the separate instructions		Form 990-FZ (2017)		

Form	990-EZ (2017) Positive Peering, Inc			8	<u>0-039</u>	5039		Page 2	<u>'</u>
Par	t II Balance Sheets. (see the instructions for	,		 -					_
	Check if the organization used Schedule O to re	spond to any question in the	nis Part II					L	۷
			(A)	Beginning of	year	ļ.,	(B) End of year	ar	
22	Cash, savings, and investments					22			_
23	Land and buildings		<u> </u>			23			_
24 25	Other assets (describe in Schedule O) Total assets		 					V (_
26	Total liabilities (describe in Schedule O)	•	<u> </u>			26			<u>'</u> _
	Net assets or fund balances (line 27 of column (B) must agree with line 21)	 		0			-	5
	Irt III Statement of Program Service Accomplish		ns for Part III)						
	Check if the organization used Schedule O to	respond to any question	in this Part III				Expenses		
Wha	at is the organization's primary exempt purpose?	amily Therapy & Counsell	ng				uired for section c)(3) and 501(c)(
	cribe the organization's program service accomplishm					orga	nizations, option		
	neasured by expenses. In a clear and concise manner		ovided, the number o	f		l tor o	thers)		
	sons benefited, and other relevant information for each					_	Τ		_
28	Provide Family Counseling, Therapy, Outsourcing ar	nd referral services							
			••]			
	(Grants \$) If this amount	includes foreign grants, ch	neck here	.		28a			
29					<u></u>	200			-
						1			
							1		
	(Grants \$) If this amount	includes foreign grants, ch	neck here	_		29a			
30									Ī
	•••-								
	(O								
24		includes foreign grants, ch	neck nere		<u> </u>	30a	+		_
31	Other program services (describe in Schedule O) (Grants \$) If this amount	includes foreign grants, ch	neck here		\Box	31a			
32	Total program service expenses. (add lines 28a thi				≒	32)
	irt IV List of Officers, Directors, Trustees, and Ke		e even if not compensa	ted-see ti	ne inst		s for Part IV)		-
	Check if the organization used Schedule O to						,		
		(h) Avorago	(c) Reportable	(d) Heaf	h benefit	s,			=
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	contrib employee t	utions to senefit of:		(e) Estimated at other compen		
	(4) Name and the	devoted to position	(if not paid, enter -0-)	and deferred					
Jen	eifer D Threadcraft								
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		Hr/WK		 -					
		Hr/WK	-						_

Form 990-EZ (2017) Positive Peering, Inc. Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V. No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 detailed description of each activity in Schedule O Х Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 Х 35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a activities (such as those reported on lines 2, 6a, and 7a, among others)? Х b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c Х 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 15 60 3 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37b Х b Did the organization file Form 1120-POL for this year? 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a b If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations Enter K. a Initiation fees and capital contributions included on line 9 39a 39b b Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ► , section 4955 ► b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e List the states with which a copy of this return is filed 42 a The organization's books are in care of ▶ Jeniefer D Threadcraft Telephone no ▶ 478-722-4072 Located at ► 464 McKenzie Ave City Stockbridge ST GA ZIP + 4 ▶ 30281 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X If "Yes," enter the name of the foreign country Ç. See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No . . 44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a completed instead of Form 990-EZ Х b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b completed instead of Form 990-EZ 44c X c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an **1** 1 171 explanation in Schedule O 44d 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a X 45 b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of

Form 990-EZ (see instructions)

45b

-om 990-1	2 (2017) Positive Peering, Inc				80-0395039 Pag	ge 4	
						No	
	d the organization engage, directly or indirectly		ivities on behalf of or	in opposition	45 25 3	- -	
ιο Part VI	candidates for public office? If "Yes," complete Section 501(c)(3) organizations on				46	^	
rait VI	All section 501(c)(3) organizations m		7–49b and 52, and	d complete the table	s for lines		
	50 and 51	·		•			
	Check if the organization used Schee	dule O to respond to ar	ly question in this f	Part VI	•		
					Yes N	No	
17 Di	d the organization engage in lobbying activities	s or have a section 501(h)	election in effect duri	ing the tax			
	ear? If "Yes," complete Schedule C, Part II	. ,			47	X	
-	the organization a school as described in sect	tion 170(b)(1)(A)(ii)? If "Ye	s," complete Schedul	e E		X	
	d the organization make any transfers to an ex				49a		
	b If "Yes," was the related organization a section 527 organization?						
	omplete this table for the organization's five hig	•	yees (other than offic	ers, directors, trustees,	and key		
	nployees) who each received more than \$100,	-	•		-		
		(b) Average	(c) Reportable	(d) Health benefits,			
	(a) Name and title of each employee	hours per week	compensation	contributions to employee benefit plans, and deferred	(e) Estimated amoun other compensation		
		devoted to position	(Forms W-2/1099-MISC)	compensation	oliter compensation	11	
Name N	one					_	
Title		Hr/WK 00]]		
Name							
Title		Hr/WK 00		1	L		
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Title		Hr/MK 00					
Name							
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_	otal number of other employees paid over \$100				<u> </u>		
	omplete this table for the organization's five hig		ndent contractors wh	no each received more	than		
	00,000 of compensation from the organization	=			_		
<u> </u>	(a) Name and business address of each independent	ant contractor	(b) Type of serv		:) Compensation		
	(a) Name and business address of each independe	ent contractor	(b) Type of Serv	vice (C			
Name N	one Str						
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	otal number of other independent contractors e				<u></u>		
	d the organization complete Schedule A? Not	e: All section 501(c)(3) org	anizations must attac	ch a			
cc	ompleted Schedule A				► X Yes	No	
•	alties of penjury, I declare that I have examined this return, in	. , ,			elief, it is		
rue, correc	ct, and complete Declaration of preparer (other than officer)	is based on all information of which	h preparer has any knowle	dge			
	to Indust the	<u> </u>		11/20/	2018		
Sign	Sypature of officer	- 10 11	150	Date /	J		
Here	LENGIFTER YO	ReadCraft	100	<u></u>			
	Type or print name and title		· -				
Paid	Pnnt/Type preparer's name	Preparer's signature	Dat		PTIN	_	
	Dane Alexander, CPA	Dane Alexander, C	PA 11	1/20/2018 setf-employed	D0400400		
Prepai	I Firm's name ► Alexander Pomolio Ut	PA		Firm's EIN ► 58	3-2176201		
Jse O	Firm's address ► 165 Courtland St NE,	Suite A-206, Atlanta, GA 3	0303	Phone no 20	5-393-7793		
May the	IRS discuss this return with the preparer show				▶ Yes I	No	
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			Form 990-EZ (2	2017)	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection **Employer Identification number**

80-0395039 Positive Peering, Inc. 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). 3 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 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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) 8 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 X 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type III. Type III. functionally integrated, or Type III non-functionally integrated supporting organization 0 Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (III) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 other support (see listed in your governing support (see above (see instructions)) document? instructions) instructions) Yes Nο (A) (B) (C) (D) (E)

0

0

	rt II Support Schedule for Orga (Complete only if you check	ed the box on l	ne 5, 7, or 8 of	Part I or if the	organization fa	iled to qualify u	
0-3	Part III. If the organization fa	ııls to qualıfy ur	nder the tests li	sted below, ple	ase complete F	Part III.)	
	etion A. Public Support	(a) 2012	(b) 2014	(c) 2015	(4) 2016	(e) 2017	(f) Total
1	ndar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(a) 2013	(0) 2014	(6) 2013	(d) 2016	(e) 2017	O Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					0	0
6	Public support Subtract line 5 from line 4	Calculation and	falablicae.	·····································	大学程序的证明	地的对抗不可	0
	tion B. Total Support		,		,	,	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(ć) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0	0	0	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support. Add lines 7 through 10	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	in the Partie of	ストラスススナンが	が作りはままい	大学者 からいい	0
12 13	Gross receipts from related activities, etc. (s First five years. If the Form 990 is for the o organization, check this box and stop here	rgańization's first.	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)	▶□
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2017 (line 6, c			f))		14	0 00%
15	Public support percentage from 2016 Sched					15	0 00%
	33 1/3% support test—2017. If the organization qualifies as	s a publicly suppor	ted organization				▶ 🗆
	33 1/3% support test—2016. If the organization qualification qualification and stop here. The organization qualification qualification and stop here.	es as a publicly su	pported organization	n			▶ _
	Ta 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line						
-	15 is 10% of more, and if the organization mexplain in Part VI how the organization mee supported organization	eets the "facts-and	d-circumstances" te	est, check this box	and stop here.		▶□
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		▶ □

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.)

Se	ction A. Public Support	amy drace the t	icata nated beit	ow, picase con	ipicie i ait ii j		
_	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15/ 25	(0) 20 10	(4) = 0.0	(5) 25 1	(0)
•	received (Do not include any "unusual grants")		1,000				1,000
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities	1					
	furnished in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						·····
•	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
-	benefit and either paid to or expended on						
	its behalf	ĺ					0
5	The value of services or facilities						
-	furnished by a governmental unit to the	1					
	organization without charge	1					0
6	Total. Add lines 1 through 5	0	1,000	0	0	0	1,000
7a	Amounts included on lines 1, 2, and 3				·		· · · · · ·
	received from disqualified persons						0
b	Amounts included on lines 2 and 3						
	received from other than disqualified					ŀ	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year					Ĺ	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	,			•	•	_
	line 6)	τ,					1,000
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	0	1,000	0	0	0	1,000
10a	Gross income from interest, dividends,	ı					
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses				:		
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						_
	or not the business is regularly carned on	· · · · · · · · · · · · · · · · · · ·					0
12	Other income Do not include gain or	,					
	loss from the sale of capital assets	. 1					•
	(Explain in Part VI)						0
13	Total support. (Add lines 9, 10c, 11,	ا	4 000		ام		4 000
44	and 12)	0	1,000	0	0	0]	1,000
14	First five years. If the Form 990 is for the or organization, check this box and stop here	ganization's first, se	econa, tnira, tourtn	, or mun tax year a	s a section 501(c)(3)	. □
Sar	tion C. Computation of Public Sur	nort Percenta	<u></u>				ـــا م
15	Public support percentage for 2017 (line 8, c	_		····		15	100 00%
16	Public support percentage for 2017 (line 6, 6	• •		"		16	100 00%
	tion D. Computation of Investmen					10 1	100 00 70
17	Investment income percentage for 2017 (line			lumn (fl)		17	0 00%
18	Investment income percentage from 2016 Sc		=	(1))		18	0 00%
	33 1/3% support tests—2017. If the organic			4, and line 15 is mi	ا • %33 1/3 ore than		3 00 /6
	not more than 33 1/3%, check this box and s						▶ X
ь	33 1/3% support tests—2016. If the organiz					33 1/3%, and	ح ک
	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did r	not check a box on I	ine 14, 19a, or 19l	, check this box a	nd see instructions		▶□

80-0395039

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.)

Section A. All Supporting Organizations

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

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Form 990 or	990-EZ	2017

	ule A (Form 990 or 990-EZ) 2017 Positive Peering, Inc	80-0395039		ege 5
Part	IV Supporting Organizations (continued)			,
		-;	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	137	. '	7.5
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	√——	
h		11b		
b	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Pa		_	
	tion B. Type I Supporting Organizations	11.0		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	1.5	15	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	• .	Ji .	1 1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, of	r +	-	
	controlled the organization's activities If the organization had more than one supported organization,	1		. '
	describe how the powers to appoint and/or remove directors or trustees were allocated among the support	ed	.	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	<u> </u>	<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			. 4, 5
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Pa	rt -	. *3) :
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	- <u>-</u> -	.	
04	supervised, or controlled the supporting organization		<u> </u>	<u> </u>
Sect	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 director	_	Tes	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how contro		1	'.
	or management of the supporting organization was vested in the same persons that controlled or management			
	the supported organization(s)	1	1	ļ
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		٠,	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the p	rior tax	1	3
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies o	f the		ليدا
	organization's governing documents in effect on the date of notification, to the extent not previously provide		╙	<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1 '	ľ	ļj
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part V	ļ	 -	
_	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 2 +	! '.	[,]
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard			
Sect	ion E. Type III Functionally Integrated Supporting Organizations		Ц	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	er (see instruction		
a	The organization satisfied the Activities Test Complete line 2 below	" (See manachon	3)	
	The organization is the parent of each of its supported organizations. Complete line 3 below			
ь				
С	The organization supported a governmental entity Describe in Part VI how you supported a governmental	nt entity (see instru	ctions)
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	ļ.,	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	E &		l, †
	those supported organizations and explain how these activities directly furthered their exempt purpose			,
	how the organization was responsive to those supported organizations, and how the organization determine	ı—		
	that these activities constituted substantially all of its activities	2a	↓_	<u>. </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or mo	ne l .	1. 1];
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the)e , ½	į.,	
	reasons for the organization's position that its supported organization(s) would have engaged in these	<u> </u>		للسا
•	activities but for the organization's involvement	2b	┼-	* 1
3	Parent of Supported Organizations Answer (a) and (b) below.	;-	ر. بالم	-
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of		0 -	—
	- Did the digarization exclose a substantial degree of direction over the policies, programs, and activities of		محسخل	لسبدا

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C)rgai	nizations					
1 Check here if the organization satisfied the Integral Part Test as a qualifying	ng trus	st on Nov 20, 1970 (explain	n in Part VI) See				
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E							
Section A - Adjusted Net Income	Section A - Adjusted Net Income (A) Prior Year						
1 Net short-term capital gain	1						
2 Recoveries of prior-year distributions	2						
3 Other gross income (see instructions)	3						
4 Add lines 1 through 3	4	0	0				
5 Depreciation and depletion	5						
6 Portion of operating expenses paid or incurred for production or							
collection of gross income or for management, conservation, or	1						
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	0	0				
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1 Aggregate fair market value of all non-exempt-use assets (see			海流性验证				
instructions for short tax year or assets held for part of year) a Average monthly value of securities	1a	(A co. t (SAME NAMES) and	466. 79.37 BAR-110,000 12.34				
b Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c						
	1d	0					
d Total (add lines 1a, 1b, and 1c)							
e Discount claimed for blockage or other		THE KIND WELL OF	Principle of the second				
factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt-use assets	2	THEN US NAMES AND ADDRESS OF	Manhand Sales St. Acco.				
3 Subtract line 2 from line 1d	3	0	0				
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	+*						
see instructions)	4	o	o				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	o c				
6 Multiply line 5 by .035	6	Ö					
7 Recoveries of prior-year distributions	17	0	0				
8 Minimum Asset Amount (add line 7 to line 6)	8	0					
Section C - Distributable Amount		The special section of the section o	Current Year				
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	54 to To live man was a to it	C				
2 Enter 85% of line 1	2	d. Video and Marine	0				
3 Minimum asset amount for prior year (from Section B, line 8, Column A) .		Denie of Blanch Delita	0				
4 Enter greater of line 2 or line 3		THE HARMS FROM	0				
5 Income tax imposed in prior year		STEP TO THE POST					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	<u>†</u>	EPERAL SALES					
emergency temporary reduction (see instructions)	6	The state of the s	lo				
7 Check here if the current year is the organization's first as a non-functional							
instructions)	,	• • • • • • • • • • • • • • • • • • •	•				

Part '	Type III Non-Functionally Integrated 509(a)((3)	Supporting Organi	zations (continued)	
Section	on D - Distributions				Current Year
<u>1</u>	Amounts paid to supported organizations to accomplish ex				
2	Amounts paid to perform activity that directly furthers exem	np	t purposes of supported	l	
	organizations, in excess of income from activity				
	Administrative expenses paid to accomplish exempt purpo	ations			
4	Amounts paid to acquire exempt-use assets				
	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI) See instructions				
	Total annual distributions. Add lines 1 through 6			-	0
8	Distributions to attentive supported organizations to which	th	e organization is respor	nsive	
	(provide details in Part VI) See instructions				<u> </u>
9	Distributable amount for 2017 from Section C, line 6				0
10	Line 8 amount divided by line 9 amount	_			0 000
_		ł	(i)	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)		Excess Distributions	Underdistributions	Distributable
		+		Pre-2017	Amount for 2017
1	Distributable amount for 2017 from Section C, line 6	4			0
	Underdistributions, if any, for years prior to 2017	-			•
2	(reasonable cause required—explain in Part VI) See instructions	-	`		_
		┪			
3	Excess distributions carryover, if any, to 2017	┪			,
<u>a</u> b	From 2013 (히			
		히	.,		
t		히			
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	Total of lines 3a through e	┧	0		
	Applied to underdistributions of prior years	†		0	
	Applied to 2017 distributable amount	T		, , , , , , , ,	0
	Carryover from 2012 not applied (see instructions)	7			1
i	Remainder Subtract lines 3g, 3h, and 3i from 3f	1	0		
4	Distributions for 2017 from	T			ì
	Section D, line 7 \$	٥Į			
а	Applied to underdistributions of prior years			0	
b	Applied to 2017 distributable amount	Ì			0
С	Remainder Subtract lines 4a and 4b from 4	\perp	0		
5	Remaining underdistributions for years prior to 2017, if				
	any Subtract lines 3g and 4a from line 2 For result	1			
	greater than zero, explain in Part VI See instructions	4	·	0	
6	Remaining underdistributions for 2017 Subtract lines 3h	1			
	and 4b from line 1 For result greater than zero, explain in	-	• '		_
	Part VI See instructions	4			0,
7	Excess distributions carryover to 2018. Add lines 3j	-	_		1
	and 4c	4	0		· · · · · · · · · · · · · · · · · · ·
. 8	Breakdown of line 7	4			<u> </u>
<u>a</u>		힞			<u> </u>
b		읶			<u> </u>
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ее	Excess from 2017	0			· ·

Schedule A (Fo	orm 990 or 990-EZ) 2017 Positive Peering, Inc	80-0395039	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV,		
	B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines		
	3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V,		
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		_
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

Positive Peering, Inc	80-0395039
Form 990-EZ, Part I, Line 16, Other Expenses Equipment rental and maintenance 3,900	
Form 990-EZ, Part I, Line 16, Other Expenses Supplies 1,751	
Form 990-EZ, Part I, Line 16, Other Expenses Marketing expenses, Givaways, 2,200	
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Schedule O (Form 990 or 990-EZ) (2017)	
Name of the organization	Employer identification number
	80-0395039
Positive Peering, Inc	60-0393039
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