Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Department of the Treasury internal Revenue Service

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

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

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|--------------------------------|----------------|--|-----------------|------------------------|--------------------------------|
| A | For the | 2017 calendar year, or tax year beginning May 1 , 2017, and e | nding D | ecember 31 | , 20 17 |
| В | Check If | applicable: C Name of organization SUPPORTU, INC. | | D Empk | yer identification number |
| | Address | change Doing business as | | | 82-0608793 |
| | Name ch | sange Number and street (or P.O. box if mail is not delivered to street address) Roo | E Teleph | one number | |
| \checkmark | initial ret | um 2300 Southeastern Avenue | | | |
| | Final retur | n/terminated City or town, state or province, country, and ZIP or foreign postal code | | | |
| $\overline{\Box}$ | Amende | | | G Gross | receipts \$ 60,71 |
| 7 | | on pending F Name and address of principal officer | H(a) is | this a proup return fo | r subordinates? Yes Vo |
| _ | - 4-4 | | " //! | | es included? Yes No |
| _ | Tax-ever | npt status: | | | a list. (see Instructions) |
| ÷ | Website | | 7-7 | Broup exemptio | • |
| K | | rganization: | | | e of legal domiclie. |
| | art | Summary | ATTRACTOR & | 2017 1010121 | e or regar dorricus. 174 |
| | | Briefly describe the organization's mission or most significant activities: To | movido om | proposi acci | rianon to the employees |
| • | t | · | PLOAME SHE | er gericy assi | stance to the employees |
| Activities & Governance | | of FullBeauty Brands. | | | |
| Ë | | | | | |
| Š | | Check this box ▶☐ if the organization discontinued its operations or dispos | | 1 - | rits net assets. |
| Ğ | | | | | ļ |
| ≈ 0 | | Number of independent voting members of the governing body (Part VI, line | | r | <u> </u> |
| ₽ | | Total number of individuals employed in calendar year 2017 (Part V, line 2a) | | 5 | |
| 칉 | | Total number of wounteers (estimate if necessary) | | <u>6</u> | 10 |
| ĕ | | Total unrelated business/feventie from Part VIII adjumn (C), line 12 | | . 78 | |
| | b | Net unrelated business taxable income from Form 990-T, line 34 | | . 7b | 0 |
| | | OGDEN, UT | Pri | or Year | Current Year |
| ٠ | 8 | Contributions and grants (Par VIII, line Ih) | | (| 50,714 |
| Ž | | Program service revenue (Part VIII, line 2g) | | | |
| Revenue | 1 | investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | |
| ď | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | |
| | | Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12 | | | 50,714 |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | Ċ | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | | J,003 |
| | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | | |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | | |
| 5 | | • , , , , , , , , , , , , , , , , , , , | | | |
| 3 | | Fotal fundralsing expenses (Part IX, column (D), line 25) ► | - } | | |
| _ | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | |
| | | Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | <u> </u> | 0 | 6,691 |
| _ | 19 | Revenue less expenses. Subtract line 18 from line 12 | Bartantan | 0 | 44,023 |
| Net Assets or Fund Belances | | | neginning (| of Current Year | End of Year |
| 靈 | | Total assets (Part X, line 16) | | 0 | 44,023 |
| 줥 | | Total liabilities (Part X, line 26) | ļ | 0 | 0 |
| | | Net assets or fund balances. Subtract line 21 from line 20 | | 0 | 44,023 |
| Pa | rt [[| Signature Block | | | |
| Unc | ier penalti | es of perjury, I declare that I beve expenined this return, including accompanying schedules and s | tatements, and | to the best of | my knowledge and belief, it is |
| true | , correct, | and complete. Declaration of preparer jother than officer) is based on all information of which prep | erer nas eny ki | nowledge. | |
| | | Man A Kun | | 5// | 1/2018 |
| Sig | n | Signature of officer | | Date / | 7 |
| Her | e | WILLIAM L. THOMAS TREASURER | | · | |
| 2 | 1 | Type or print name and title | | | |
| 2 Pai | | Print/Type preparer's name Preparer's signature | Date | Check | PTIN |
| | | | | self-em | |
| | parer | Firm's name > | <u> </u> | Firm's EIN ▶ | |
| YS(| e Only | Firm's address ▶ | | Phone no. | |
| May | the IRS | discuss this return with the preparer shown above? (see instructions) | | | Yes No |
| | | | 4 No 44090V | | 5 000 mm |

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| Form | 990 | (201) | 7.) |
|------|-----|-------|-----|

ABIOR Page 3

| Part | V Checklist of Required Schedules | | | |
|--------|---|-----|-------|--|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | | 1 |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | 1 | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | • | |
| 4 | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | ✓ |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | 1 |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | _5 | | 1 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | 1 |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | 1 |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | 1 |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | 3.3 | ¥., | - |
| а | | 11a | | 1 |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | 1 |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 1 |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| e f | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11e | | √ |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII | 12a | | 1 |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | 1 |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | 1 |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | 1 |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | 1 |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | 1 |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | 1 |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | 1 |
| | | | - 000 | (004 |

| Part | Checklist of Required Schedules (continued) | | 1 34 | |
|------|---|------------|----------|--|
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | Yes | No |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a | <u> </u> | 1 |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | 1 |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | 1 | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | _ | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | 1 |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | 1 |
| ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 1 |
| | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | _ |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | 1 |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | 1 |
| | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | - | - | М - |
| b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | √ |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 1 |
| | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | 1 |
| | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | 1 |
| | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | _ | 1 |
| | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | _ | 1 |
| | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | 1 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | √ | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | • | 1 |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | 1 |
| | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | 1 |
| | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ✓ |
| | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | ✓ | |

| Form 9 | 90 (2017) | | | Page : |
|--------|---|-----------|--|-------------|
| Part | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | · · · · | | <u>, [</u> |
| 1a | Enter the number reported in Box 2 of Form 1006. Enter 10 if not applicable | - (3) (4) | Yes | No |
| b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | <u> </u> | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | 0 | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | \$ P. P. | A |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 1 | | 1 |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | 0 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ************************************** | V |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 36 | | 7. |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | / |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | ١. |
| | account)? | 4a | | √ |
| þ | If "Yes," enter the name of the foreign country: | | 5 | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 200 | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a 5b | | ₩ |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | - |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 30 | | † |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | 1 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | Ť |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | | |
| | | 7c | 300 | √ |
| d e | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| f | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e 7f | | 1 |
| g g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| ĥ | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | - p.60 | 7.0 |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | E307 | 3 111 |
| 9 | Sponsoring organizations maintaining donor advised funds. | \$ | 新级 | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| ь | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a b | Gross income from members or shareholders | | | |
| - | and the second and the second | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | 1. |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 128 | | S-3" |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | *** | | 43.4° |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | ************************************** | - |
| | Note. See the instructions for additional information the organization must report on Schedule O. | - 32 | - | 80 T. |
| Ь | Enter the amount of reserves the organization is required to maintain by the states in which | | - Tracks | in the |

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? .

14a

14b

13b

| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response or note to any line in this Part VI | See in: | for a struct | ions. |
|----------|--|--------------------|---------------------------------------|--------------|
| Sect | on A. Governing Body and Management | | | |
| 1a | Enter the number of voting members of the governing hady at the and of the towner. | | Yes | No |
| 10 | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | 8 | , , , , , , , , , , , , , , , , , , , | |
| ь 2 | Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | 8 | | |
| 3 | any other officer, director, trustee, or key employee? | 3 | | 1 |
| 4 5 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | 1 |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? | 6 | | 1 |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | ✓ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | 1 |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | ,,,,, | • |
| a | The governing body? | 8a | ✓ | |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 8b | ✓ | |
| | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | / |
| Sect | on B. Policies (This Section B requests information about policies not required by the Internal Reve | nue C | | 81 - |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | Yes | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10a | | • |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | 1 | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | , | - ^ | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | ✓ | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | ✓ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | 1 | |
| 13 14 | Did the organization have a written whistleblower policy? | 13 | √ | |
| 15 | Did the organization have a written document retention and destruction policy? | 14 | √ | : |
| а | The organization's CEO, Executive Director, or top management official | 15a | | √ |
| b | Other officers or key employees of the organization | 15b | - | ` |
| 16a | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | ✓ |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| | on C. Disclosure | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed IN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. | n 501(| c)(3)s | only) |
| 19 | ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year. | erest | oolicy | , and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re- Rich Hofmann 2300 Southeastern Avenue, Indianapolis, IN 46201 (317) 266-3043 | cords: | > | |

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| Page 7 |
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| Part VII | Compensation of Officers, D | Directors, 1 | Trustees, | Key Employees, | Highest | Compensated | Employees, | and |
|----------|-----------------------------|--------------|-----------|----------------|---------|-------------|------------|-----|
| | Independent Contractors | | | | | | | |

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

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

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

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

| Check this box if neither the organization no | r any relate | d org | anız | atic | n c | ompe | ensa | ited any currer | t officer, director | r, or trustee. |
|---|--|----------|-----------------------|---------|-----------------|------------------------------|--------------|--|--------------------------------------|--|
| | | | | (6 | C) | | | | | |
| (A) | (B) | ١,, | | | rtion | | | (D) | (E) | (F) |
| Name and Title | Average hours per week (list any | box, | unles er and | s pe | erson Irrect | e than is both or/trus | n an tee) | Reportable compensation from | Reportable compensation from related | Estimated |
| | hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) Erica Aguayo Director | 11 | 1 | | | | | | | 0 | |
| | 1 | - | <u> </u> | | | | ├ | 0 | . 0 | 0 |
| (2) Kim Williams Director | | 1 | | | | | | 0 | O | 0 |
| (3) William Thomas | 1 | <u> </u> | | | | | ╁╴ | | | |
| Treasurer | | 1 | | 1 | | | | 0 | o | 0 |
| (4) Celeste Risimini-Johnson Vice President | 11 | → | | · ✓ | | | | 0 | | 0 |
| (5) Robert Lepere | 1 | | | | | | T | | | |
| President | | ✓ | | 1 | | | ŀ | l 0 | o | 0 |
| (6) Laura Warren Director | 1 | √ | | | | | | 0 | 0 | 0 |
| (7) Chip Edgington | 1 | _ | | | | | | | | |
| Director | † | 1 | Ì ' | | | } | | ٥ | o | 0 |
| (8) | | | | | | | | = | | |
| (9) | | | | | | | | | | |
| (10) | <u> </u> | | | | | | | | , | |
| <u>(11)</u> | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | _ | | | | | - | | | |
| (14) | | _ | | _ | | | - | , | | |
| | | | | | L | | L | | | |

Form **990** (2017)

Part I how

| Part | VII Section A. Officers, Directors, Trust | tees, Key E | mplo | /ees | s, aı | nd F | lighe | st C | ompensated E | mployees | (continue | ed) | | |
|---------|--|--|---|-----------------------|---------|--------------|------------------------------|--|--|--------------------------------------|-----------|-------------------------------|---|----------|
| | (A) Name and title | (B) Average hours per | officer and a director/trustee) compensation compensation | | | | | ble Reportable ation compensation from | | (F) Estimated amount of other | | | | |
| | | week (list any hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organizati (W-2/1099-N | ons | compe fror organ and | ensation in the nization related izations | 1 |
| (15) | | | | | | | | | | | | | | |
| (16) | | | | | | | | _ | | | | | | |
| (17) | | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | - | | |
| (19) | | | | _ | | | | | | | | _ | - | |
| (20) | | | | | | | _ | | | | | | | |
| (21) | | | | | | | | | | | - | | | |
| (22) | | | | | | | | | | | | . | | |
| (23) | | | | | | | _ | | | | | | | |
| (24) | | | | | | | _ | | | | | | | |
| (25) | | | | | | | | | | | | | | |
| 1b c | Sub-total | VII, Sectio | | • | • | | • | <u> </u> | | | | | | |
| 2 | Total number of individuals (including but reportable compensation from the organi | not limited | | | | ed a | above | e) w | ho received me | ore than \$1 | 00,000 | of | | |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete 3 | ficer, dırec | | | | | | | oloyee, or high | | ensated | 3 | Yes | No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | an \$1 | 50,0 | 000 | ? If | "Yes | | | | | 4 | - * | · ✓ |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization? | | | | | | | | | | | 5 | | <u> </u> |
| Section | n B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest compensation from the organization. Repyear. | | | | | | | | | | | | n's ta | ex |
| | (A) Name and business add | ress | | | | | | | (B) Description of s | ervices | C | (C) ompensa | ation | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | |] | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | | th | ose listed abo | ove) who | | | | |

| Par | VIII | Statement of Revenue Check if Schedule O contains a response or | note to | o any line in this | Part VIII | | |
|--|--------------|--|-------------|---|--|--|--|
| | *, | Officer in Schedule O contains a response of | - , | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a b c | Federated campaigns 1a Membership dues 1b Fundraising events 1c | | 1 | | | |
| ions, Gif Similar | d e f | Related organizations 1d 1e | 850 | | | | |
| ontributi nd Other | g | and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: \$ | 49,864 | , , , , , , , , , , , , , , , , , , , | | | A Section of the sect |
| <u>5</u> # | h_ | Total. Add lines 1a-1f | | 50,714 | 的复数形式 电影 | property in the constitution of | - 1 14 25 大龙 4 4 |
| Program Service Revenue | 2a b | Busines | Code | | And the second s | a strain and my hard and | Manager of Age 12 a being |
| Ð | | | | | | | |
| ž | C | | | | <u> </u> | | |
| S | d | | | | | | |
| ogram | e f | All other program service revenue | | | | The same of the sa | 4,500 (4.1) |
| | g | Total. Add lines 2a-2f | <u>, ▶</u> | | 100 | A. C. C. | a real for the second |
| | 3 | Investment income (including dividends, intand other similar amounts) | . ▶ | | | | |
| | 5 | Royalties | onal | | | The state of the s | The state of the s |
| | | | | , , , , , , | 100 | The second second | |
| | 6a | Gross rents | | 2.7 | | | |
| | b | Less: rental expenses | | | The state of the s | and the state of the | The sales are |
| | C | Rental income or (loss) | | 1 | 11800 大海新規 | Jac 15 27 7 36 1 | Company of the |
| | _ | | | | × | | |
| | _d | Net rental income or (loss) | <u> </u> | man of marinets | 3 48-4248-4 4 4 44-44 | 7 901177 3 77748 13 | R. R. JESSEY - S. A. T. GOV. 177 |
| | 7a | Gross amount from sales of assets other than inventory (i) Securities (ii) Ot | ner | | | | |
| | b | Less: cost or other basis and sales expenses . | | | | | |
| | С | Gain or (loss) | | 771 | | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | *** |
| | d | Net gain or (loss) | . • | | 10 pr 2 - 100 | The second secon | To Visit |
| venue | 8a | Gross income from fundraising events (not including \$ | | | | | |
| Other Reven | | of contributions reported on line 1c). See Part IV, line 18 a | | , *, | | , , , | |
| δ | b | Less: direct expenses b | | | | | |
| | | Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 | <u>. ▶</u> | | 39 * 27 | , | |
| | b | Less: direct expenses b | | | | | |
| | c | Net income or (loss) from gaming activities . | . • | | | | |
| | 10a | Gross sales of inventory, less returns and allowances a | | | | | |
| | ь | Less: cost of goods sold b | | | | | |
| | c | Net income or (loss) from sales of inventory . | . ▶ | | | | |
| | | Miscellaneous Revenue Busines | s Code | | | | |
| | 11a | | | | | | |
| | ь | | | | <u> </u> | | |
| | | | | | | | |
| | C | | | <u> </u> | | | <u> </u> |
| | d | All other revenue | | | <u> </u> | | L |
| | е | Total. Add lines 11a-11d | . ▶ | | | | |
| | 12 | Total revenue. See instructions | . • | 50 714 | | <u> </u> | <u> </u> |

| Part IX | Stateme | ent of F | unction | ıal Exper | nses |
|---------|---------|----------|---------|-----------|------|

| Sectio | on 501(c)(3) and 501(c)(4) organizations must con | | All other organization | ns must complete co | olumn (A). |
|----------|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| | Check if Schedule O contains a respon | | | | |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 5,809 | 5,809 | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | Sec. | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 10 | Other employee benefits | | | | |
| 11 11 | Fees for services (non-employees): Management | | | | |
| b | Legal | | | | |
| C | Accounting | | | | |
| d e | Lobbying | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | | ' | | |
| 13 14 | Office expenses | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 18 | Travel | | | | |
| 19 20 | Conferences, conventions, and meetings . | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | Application fee | 850 | | 850 | |
| b | Check fee | 32 | | 32 | |
| C | | | | | |
| d | All other eveness | | | | |
| е 25 | All other expenses Total functional expenses. Add lines 1 through 24e | 6,691 | 5,809 | 882 | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) | 0,691 | 5,809 | 882 | |

| P | art X | Balance Sheet | | | |
|-----------------------------|-------|--|--|----------|--|
| | | Check if Schedule O contains a response or note to any line in this I | Part X <u></u> | | <u> </u> |
| | - | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | | 1 | 42,461 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | 1,562 |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. | | | |
| | | Complete Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section | 100 | n 4. | |
| | • | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and | Section 1 to 1 | 1 | |
| | | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | | |
| g | | organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | |
| | | other basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | , <u>.</u> | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 0 | | 44,023 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | Programme value framework (Mr. 27 Sant) " no address and | 21 | |
| es | 22 | Loans and other payables to current and former officers, directors | | | |
| ₩ | | trustees, key employees, highest compensated employees, and | 1 | | |
| Liabilities | | disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | i | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | <u> </u> |
| | 26 | Total liabilities. Add lines 17 through 25 | · · · · · · · · · · · · · · · · · · · | 26 | |
| õ | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ ar complete lines 27 through 29, and lines 33 and 34. | 10 | - | |
| ည | | • | 19 李星 19 17 17 18 | A | A |
| <u>a</u> | 27 | Unrestricted net assets | | 27 28 | 44,023 |
| Ö | 28 | Temporarily restricted net assets | | 29 | <u> </u> |
| 2 | 29 | Permanently restricted net assets | a | 29 | ************************************** |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ an complete lines 30 through 34. | | 3 | |
| ō | 00 | • | <u>}</u> | 20 | |
| ets | 30 | Capital stock or trust principal, or current funds | | 30 31 | - |
| \ss | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 32 | - |
|) t / | 32 | Retained earnings, endowment, accumulated income, or other funds. | | | 44.000 |
| ž | 33 | Total net assets or fund balances | 0 | | 44,023 |
| | 34 | Total liabilities and net assets/fund balances | 0 | J++ | 44,023 |

If the organization changed either its oversight process or selection process during the tax year, explain in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

За

Form **990** (2017)

Schedule O.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

| | PORTU, INC. | | | | | 82-06 | | |
|------|---|--|--|-------------------|-------------------|-------------------------------|-------------------------------|---------|
| Pai | rt I Reason for Public Cha | rity Status (All | organizations must | t complet | te this p | art.) See instructio | ns | |
| he o | organization is not a private founda | ation because it | is: (For lines 1 through | 12, chec | k only or | ne box.) | | |
| 1 | A church, convention of church | hes, or associati | on of churches descr | ibed in se | ction 17 | '0(b)(1)(A)(i). | 7 | |
| 2 | ☐ A school described in section | 170(b)(1)(A)(ii). | (Attach Schedule E (F | orm 990 | or 990-E | Z).) | A | |
| 3 | ☐ A hospital or a cooperative ho | | | | | | | |
| 4 | ☐ A medical research organization | • | - | | | | iii) Enter the | |
| 7 | hospital's name, city, and stat | | orijanotion with a noo | pital acco | ibod iii c | | inj. Liitor the | |
| _ | | | college or university | d | | | | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Com | | college or university | owned o | r operate | ed by a government | ai unit descri | oea in |
| 6 | A federal, state, or local gover | nment or govern | imental unit described | in section | n 170(b) |)(1)(A)(v). | | |
| 7 | ✓ An organization that normally | receives a subs | stantial part of its sup | port from | a gover | nmental unit or from | the general | public |
| | described in section 170(b)(1) | (A)(vi). (Complet | te Part II.) | | | | | |
| 8 | ☐ A community trust described i | n section 170(b |)(1)(A)(vi), (Complete | Part II) | | | | |
| 9 | An agricultural research organ | | | • | oratad in | conjunction with a l | and grant call | 000 |
| 9 | or university or a non-land-gra | | | | | | | |
| | university: | ant conege or agr | iculture (see iristruction | Jilaj. Lille | i ilie iiaii | ne, city, and state of | the conege o | I |
| 10 | An organization that normally | racawas: /11 mor | a than 33 mov of ite o | upport fro | m contri | hutione momborohir | feet and ar | 000 |
| | receipts from activities related | to its exempt fu | nctions-subject to c | ertaın exc | eptions. | and (2) no more that | n 331/3% of its | |
| | support from gross investmen | t income and un | related business taxal | ble incom | e (less se | ection 511 tax) from | businesses | • |
| | acquired by the organization a | after June 30, 19 | 75. See section 509(a | a)(2). (Con | nplete Pa | art III.) | | |
| 11 | ☐ An organization organized and | d operated exclu- | sively to test for public | c safety. S | See sect i | ion 509(a)(4). | | |
| 12 | ☐ An organization organized and | l operated exclus | sively for the benefit o | f, to perfo | rm the fu | unctions of, or to car | ry out the pur | poses |
| | of one or more publicly support | orted organizatio | ns described in secti | ion 509(a) | (1) or se | ection 509(a)(2). See | section 509 | (a)(3). |
| | Check the box in lines 12a thro | ough 12d that de | scribes the type of sur | porting o | rganizatio | on and complete line | s 12e, 12f, an | d 12g. |
| а | ☐ Type I. A supporting organ | nization operated | supervised or contr | rolled by it | s sunno | rted organization(s) | typically by d | IVIDA |
| _ | the supported organization | | | | | | | viiig |
| | supporting organization. Y | | | | | inc directors or trust | es or the | |
| | | _ | • | | | | | |
| b | | - | | | | | • • • | _ |
| | control or management of | | | | persons | that control or mana | ige the suppo | orted |
| | organization(s). You must | - | | | | | | |
| C | Type III functionally integ | rated. A suppor | ting organization oper | rated in co | onnection | n with, and functiona | ily integrated | with, |
| | its supported organization(| (s) (see instructio | ons). You must comp | lete Part | IV, Secti | ions A, D, and E. | | |
| d | Type III non-functionally in the second s | i ntegrated. A su | pporting organization | operated | in conne | ection with its suppo | rted organiza | tion(s) |
| | that is not functionally inte | - | | • | | * * | - | |
| | requirement (see instruction | | | | | | | |
| _ | | - | | | - | | U. T 10 | |
| е | Check this box if the organ functionally integrated, or | | | | | | ıı, Type III | |
| E | | | | oporting 0 | ı yanızatı | IOII. | F | |
| Ţ | Enter the number of supported of | - | | | | | • | |
| | | | | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 | (iv) is the or | ganization | (v) Amount of monetary | (vi) Amount | |
| | | | above (see instructions)) | docun | | support (see instructions) | other support instructions | |
| | | | , | L | | | | , |
| | | | | Yes | No | | | |
| A) | | | | [] | | | · | |
| ~·/ | | _ | | | | | | |
| | | | | | | | | |
| B) | | | | | | | | |
| | | | | | | | | |
| C) | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | 1 | | 1 | | | | |
| D) | | | | | | | | |
| | | | | | | | | |
| E) | |] | | | | | | |
| 'ota | <u> </u> | | | | | | | |
| | | | | | | | | |

| Par | | ations Descr | ibed in Sect | ions 170(b)(1 |)(A)(iv) and | 170(b)(1)(A)(vi |) |
|---------|--|--|-----------------------|---------------------------|------------------|--|-------------|
| | (Complete only if you checked t | he box on line | e 5, 7, or 8 of | Part I or if th | e organizatio | n failed to qua | alify under |
| <u></u> | Part III. If the organization fails t | o qualify unde | er the tests lis | sted below, p | lease comple | ete Part III.) | |
| | ion A. Public Support | (=) 0010 | /h) 0014 | (-) 0045 | (-D-0046 | (-) 0047 | |
| Cale | ndar year (or fiscal year beginning in) Gifts, grants, contributions, and | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| • | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | 50.744 | |
| 2 | Tax revenues levied for the | - | | - | | 50,714 | 50,714 |
| _ | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | 50,714 | 50,714 |
| 5 | The portion of total contributions by | A STATE OF THE PARTY OF THE PAR | MAN 1975-1874 1874 18 | A Comment | | 75.00 | 30,714 |
| 3 | 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) | W. Walter of Common | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | STATE | | The state of the state of | | TO THE STATE OF TH | 50,714 |
| | ion B. Total Support | | | | | | • |
| Caler | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | | | | | 50,714 | 50,714 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | • | | |
| | rents, royalties, and income from | | | | | | |
| _ | similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is regularly carried on | | | | | | |
| 40 | - • | | | | | - | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | - MAY - 1 | - | | 4.5 | | |
| 12 | Gross receipts from related activities, etc | | , | | | 12 | 50,714 |
| 13 | First five years. If the Form 990 is for the | | | | | | 501(c)(3) |
| | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Support | rt Percentage | e | , | | | |
| 14 | Public support percentage for 2017 (line | 6, column (f) dr | vided by line 1 | 1, column (f)) | | 14 | % |
| 15 | Public support percentage from 2016 Scl | hedule A, Part I | II, line 14 . | | | 15 | % |
| 16a | 331/3% support test-2017. If the organ | | | | | | |
| | box and stop here. The organization qua | | | | | | |
| þ | 331/3% support test - 2016. If the organi | | | | | | |
| | this box and stop here. The organization | qualifies as a | oublicly suppo | rted organizati | on | | ▶ 🗆 |
| 17a | 10%-facts-and-circumstances test—20 | 017. If the orga | anızation dıd n | ot check a box | k on line 13, 10 | Sa, or 16b, and | line 14 is |
| | 10% or more, and if the organization me | eets the "facts- | and-circumsta | ances" test, ch | eck this box a | nd stop here. | Explaın ın |
| | Part VI how the organization meets the " | | | _ | • | | supported |
| | organization | | | | | | ▶ 🗆 |
| b | 10%-facts-and-circumstances test—2 | 016. If the orga | anization did n | ot check a bo | x on line 13, 1 | 6a, 16b, or 17a | , and line |
| | 15 is 10% or more, and if the organiza | ation meets the | e "facts-and-c | ircumstances" | test, check t | his box and st | top here. |
| | Explain in Part VI how the organization r supported organization | | | | ine organizati | on qualifies as | · |
| 18 | Private foundation. If the organization di | | | | | | ▶ ∐ |
| .0 | instructions | | | | , or 170, checi | Cuits dox and s | ee ▶ □ |

| Part III | Support S | Schedule fo | r Organizations | Describ | ed in Se | ection 509(a)(2) |
|----------|-----------|-------------|-----------------|---------|----------|------------------|

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

| Secti | on A. Public Support | | - | | | · · · · · · | |
|---------|--|---|-------------------|---------------------------------------|-------------------|--|-------------------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f)√Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | 7 |
| | received (Do not include any "unusual grants.") | | | | ĺ | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | ,, |
| | furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | 4 | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | _ | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | 1/ | | |
| | received from other than disqualified | | | f f | <i>l</i> / | | |
| | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | * | ~ | · / · . 1 | ** * TE | , · | |
| | line 6.) | | arakta e e | 1 34 | F Fr. | ر المركز الم | |
| | on B. Total Support | | | / | - | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | | <i>F</i> | ii ii | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | | | , | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | - | | | | | |
| С | Add lines 10a and 10b | | ji . | 1 | - | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | / | | | | | |
| ,_ | loss from the sale of capital assets (Explain in Part VI.) | | | | ļ | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | · · · · · · · · · · · · · · · · · · · | , | · | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | / | n's first, second | | | | |
| Section | on C. Computation of Public Suppor | | | | , | | |
| 15 | Public support percentage for 2017 (line 8 | | | 3, column (f)) | · · › · · | 15 | % |
| 16 | Public support percentage from 2016 Sch | | | | | 16 | % |
| Section | on D. Computation of Investment Inc | | | | | | <u></u> |
| 17 | Investment income percentage for 2017 (| | | / line 13, colur | nn (f)) . 🟃 . | 17 | % |
| 18 | Investment income percentage from 2016 | Schedule A, I | Part III, line 17 | | , | 18 | % |
| 19a | 331/3% support tests-2017. If the organi | ization did not | check the box | on line 14, ar | nd line 15 is m̈́ | | |
| | 17 is not more than 331/3%, check this box | and stop here. | The organization | on qualifies as a | a publicly suppo | orțed organizati | on . ▶ 🗍 |
| b | 331/3% support tests-2016. If the organiz | ation did not d | heck a box on i | ine 14 or line 1 | 19a, and line 16 | is more than 3 | 3 ¹ /3%, and |
| | line 18 is not more than 331/3%, check this b | oox and stop h | ere. The organi | zation qualifies | as a publicly su | upported organ | ızatıon ▶ □ |
| 20 | Private foundation. If the organization die | d not check a | box on line 14. | 19a, or 19b, c | check this box | and see instru | ctions > |

Part IV **Supporting Organizations**

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

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

| | | | Yes | No |
|----|---|---|---------------------------|--------------|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | * ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | \$ 7 m | , rx. |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | يند ولا د بيد د بيد | 12. |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | | 4 7 99 | |
| 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. | 3b | 7.5 | 7. |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | A STATE OF | * . |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | 33Z | 3-1 |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | The state of |
| 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. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| 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? | | TEP | -24 5 5 7 |
| C | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI . | 6 | | 3 |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | | ` . | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | _ | |
| 0a | 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 | 90 | | |

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

10b

| Part | V Supporting Organizations (continued) | | | |
|----------|---|---------------|--|---|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | ` ` } | 10,000 | 1 |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | <u></u> | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | L |
| Secur | on b. Type i oupporting organizations | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | ,, | 74 | 110 |
| • | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | Ž-,-,-,- | 73° (r | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | \$ | 35 | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | 松遊的 | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | ¥ | M5 35% | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | 1 | i ' |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 1 | *** | لنــا |
| Coati | on C. Type II Supporting Organizations | 2 | L | |
| Secin | on C. Type it Supporting Organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | 7 23 | 162 | No |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | 1 | | 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | the supported organization(s). | 1 | 2. 2. | |
| Section | on 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 | 25 m | | 7.3 |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | 30,20 | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | A) Calst | A 18 18 | * ** |
| • | | 4.87.84× | -46. 1. 1. 4. A. A. | ^ · \] |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | がない。 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | 98 53 | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | the P. | 7 |
| | significant voice in the organization's investment policies and in directing the use of the organization's | E | 11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | # _ |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | 17 - S 1- | , |
| | supported organizations played in this regard. | 3_ | | |
| Section | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | nstru | ction | s). |
| а | ☐ The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| C | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| see ın | struct | ions). |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 1.55 | |
| _ | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | | | |
| _ | · | 2b | | |
| 3 | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> | | | |
| 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> | 20 | | |
| L | | 3a | | - |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical | gan | izations | |
|--|-------|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization. | g tru | ust on Nov. 20, 1970 (expla tions must complete Section | in in Part VI). See ons A through E. |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | <u> </u> |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | The state of the s | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 10 | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | A selection of the selection | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | The second of th | |
| 4 Enter greater of line 2 or line 3. | 4 | The state of the s | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | The state of the s | |
| 7 Check here if the current year is the organization's first as a non-functionall instructions). | y in | tegrated Type III supporting | organization (see |

| Part | | 3) Supporting Organ | izations (continued) | · |
|------------|--|--|--|--|
| Sect | ion D - Distributions | | | Current Year |
| _1 | Amounts paid to supported organizations to accomplish | | | |
| 2 | Amounts paid to perform activity that directly furthers exe | orted | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | |
| 4 | Amounts paid to acquire exempt-use assets | <u> </u> | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| <u></u> | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | h the organization is res | nonsive | |
| _ | (provide details in Part VI). See instructions. | organization to too | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| - 10 | Line o amount divided by line o amount | | (ii) | (iii) |
| Se | ection E - Distribution Allocations (see instructions) | (i) | Underdistributions | Distributable |
| | , | Excess Distributions | Pre-2017 | Amount for 2017 |
| 4 | Distributable amount for 2017 from Section C, line 6 | | A Mark Mark St. Bolder Str. 2 mm | |
| 1_ | | Participation of the second se | | |
| 2 | Underdistributions, if any, for years prior to 2017 | | | TO A MARK THE STATE OF |
| | (reasonable cause required—explain in Part VI). See | THE PARTY TOWN | | |
| | instructions. | The state of the s | San a San San Ash | |
| 3 | Excess distributions carryover, if any, to 2017 | | A STATE OF THE STA | |
| a_ | Constitution of the state of th | | | |
| | From 2013 | | | |
| <u>c</u> | From 2014 | | | |
| <u>d</u> | From 2015 | | | |
| е | From 2016 | a sale in the Market Control | | Company of the Compan |
| <u>f</u> _ | Total of lines 3a through e | 2 2 2 2 Value 1 Market Market Market | | |
| <u>g</u> | Applied to underdistributions of prior years | The second secon | 2 ES | The state of the s |
| <u>h</u> | Applied to 2017 distributable amount | | | |
| i_ | Carryover from 2012 not applied (see instructions) | Control of the second | The sort of the state of the st | SANCE REPORT AND ALL |
| <u>j</u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | A Property and the |
| 4 | Distributions for 2017 from | | | |
| | Section D, line 7: | | 10000000000000000000000000000000000000 | |
| а | Applied to underdistributions of prior years | 经验证的 企业。 | | |
| b | Applied to 2017 distributable amount | | | <u></u> _ |
| C | Remainder. Subtract lines 4a and 4b from 4. | | 2 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | L STANK PROPERTY |
| 5 | Remaining underdistributions for years prior to 2017, if | AND THE PERSON NAMED IN TH | | Programme to the second of |
| | any. Subtract lines 3g and 4a from line 2. For result | · "我们"。 | | - N. C. |
| | greater than zero, explain in Part VI. See instructions. | richard After the Court of | | * |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | * | j |
| | Part VI. See instructions. | , , , | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | |
| | and 4c. | | , | |
| 8 | Breakdown of line 7: | | | * * |
| a | Excess from 2013 | 4 | , at a second | |
| b | Excess from 2014 | , , | · · · · · · · · · · · · · · · · · · · | |
| c | Excess from 2015 | * | , | |
| d | Excess from 2016 | | | |
| e | Excess from 2017 | | | |
| | | | | |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

20

OMB No 1545-0047

▶ Go to www.irs.gov/Form990 for the latest information. ▶ Attach to Form 990.

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| SUPPOR | SUPPORTU, INC. | on Groups | A constant | | | } | | 82-0608793 |
|----------|---|---|---------------------------------------|-------------------------------------|---------------------------------------|---|--|------------------------------------|
| - - | loes he se | in records to subsaward the grants | stantiate the amou | int of the grants or | assistance, the g | rantees' eligibility for | or the grants or assistance | , and |
| 7 | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | zation's procedur | es for monitoring | the use of grant fu | nds in the United | States. | | |
| Part | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization ans 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | sistance to Do or any recipient | mestic Organiz that received mo | ations and Domore ore than \$5,000. | nestic Governm Part II can be d | ents. Complete if uplicated if addition | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | ered "Yes" on Form |
| 1 (a) N | 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| Ξ | | | | | | | | |
| 8 | | | | | | | | |
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| 4 | | | | | | | | |
| (9) | | | | | | | | |
| 9 | | | | | | | | |
| E | | | | | | | | |
| (8) | | | | | | | | |
| 6 | | | | | | | | |
| (10) | | | | | <u> </u> | | | |
| (11) | | | | | | | | |
| (12) | | | | | | | | |
| 0 m | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table | 501(c)(3) and gov ganizations listed | ernment organization the line 1 table | tions listed in the li | ine 1 table | | | A A |

Schedule I (Form 990) (2017)

Cat No 50055P

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

| For | 1 | - | - | L - II - XW | Page 2 |
|---|--|---|---|---|---|
| Part III can be duplicated if additional space is needed. | mestic individual | ils. Complete if the | organization answ | ered "Yes" on Form 990, | ran IV, line 22. |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| Death in family assistance | 2 | 2,309 | | | |
| 2 Extreme financial hardship assistance | - | 1,000 | | | |
| 3 Emergency medical expenses | - | 2,500 | | | |
| | | | | | |
| | | | | | |
| | | | ! | | i. |
| | | | | | |
| DRTU, | 1 -: | ins reports detailing th | e activities of SUPPC | NRTU, such as applications re | He maintains reports detailing the activities of SUPPORTU, such as applications received, grants approved, grants |
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| | | | | | Schedule I (Form 990) (2017) |

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.

2017

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

SUPPORTU, INC.

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

82-0608793

Form 990, Part VI, Line 11b Form 990 review process: A complete draft of the Form 990 is distributed to all members of the SUPPORTU Board of Directors via email. Any changes are then discussed among the board members. In the event that there are changes, a revised copy is distributed to the Board of Directors. Once the all of the board members approve the revised copy of the Form 990, it is filed. Form 990, Part VI, Line 12c Monitoring and enforcement of conflict of interest policy: The SUPPORTU conflict of interest policy requires each director, officer, member of a committe with board-delegated powers, and employee to confirm and disclose annually that they have no financial interest, directly or indirectly, through business investment or family with a related party to ensure that the organization operates in a manner consistent with the conflict of interest policy. Form 990, Part VI, Line 19: All documents are available upon request.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

SUPPORTU, INC.

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

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

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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OMB No 1545-0047

Inspection

Employer identification number

82-0608793

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling
entity Yes No Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. (f)
Direct controlling
entity (e) End-of-year assets (e)
Public chanty status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section (c) Legal domicile (state or foreign country) (c)
Legal domicile (state
or foreign country) (b) Primary activity (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity (a) (ame, address, and EIN of related organization Partl Part II 8 € ପ € Ø 9 ଷ ପ € 0 Ξ

goerwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2017

| Page 2 | (k) Percentage ownership | N/A | | <u>\</u> | (i) Section 512(b)(13) controlled entity? | 2 | | | Schedule R (Form 990) 2017 |
|--|--|--|------------------|---|---|------|-----|-----|----------------------------|
| line 3. | | 02 | | J, Part | | Yes | | | For Section 1 |
| art IV, | (I) General or managing partner? | X es | |)66 EL | (h) Percentage ownership | | | | dule R |
| n Form 990, P | Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | NIA | | d "Yes" on For | (g) Share of Perend-of-year assets ov | | | | |
| d "Yes" o | (h) Dsproportonate allocations? | X NO | | n answere | Share of total income end | | | | |
| tion answere | (g) Share of end-of- year assets | N/A | | organization organization | | | | | |
| e organizat | | N/A | | olete if the trust during | (e) Type of entity (C corp, S corp, or trust) | | | | |
| ole as a Partnership. Complete if the organiza is treated as a partnership during the tax year | (e) Predominant income (related, unrelated, excluded from tax under sections 512—514) | N/A | | or Trust. Comp | (d) Direct controlling entity | | | | |
| tnership. (| trolling Processing Pr | | | rporation c | (c) Legal domicile (state or foreign country) | | | | |
| as a Par treated a | (d) Direct controlling entity | N/A | | as a Co | | | | | |
| ons Taxable | | Ξ. | | ons Taxable | (b) Primary activity | | | | |
| m 990) 2017 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. | (b) Prmary activity | Retail | | Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. | d organization | | | | |
| Identification of R | (a) Name, address, and EIN of related organization | (1)FullBeauty Brands LP Indianapolis, IN (35-1895382) (1 (2) | | Identification of R | (a) Name, address, and EIN of related organization | | | | |
| Schedule R (Form 990) 2017 Part III Identifica | Name, rela | (1)FullBeau Indianapolis (2) | (5) | (7) Part IV | Мате | (1) | (3) | (5) | (2) |



| Schedule R (Form 990 Part V Tran |) 2017 | sactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. |
|-------------------------------------|---------------------------|---|
| | Schedule R (Form 990) 201 | Part V Transa |

| 0) 2017 | Form 99 | Schedule R (Form 990) 2017 | | | |
|----------|---------------------------------------|--|-------------------------|------------------------|--|
| | | | | | (9) |
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| | ì | | 1 | | (4) |
| | | | | į | (9) |
| | | | | | (2) |
| | | 850 FMV | 856 | Б | (1) FullBeauty Brands LP |
| 3 | | 200 Pill 1100 Pi | | type (a-s) | |
| | | (p) | (0) | (Q) | (a) |
| > Ids | 1s thresho | complete this line, including covered relationships and transaction thresholds. | uding covered relation | molete this line, incl | s Other transfer or cash of property from related organization(s) 2 If the answer to any of the above is "Yes." see the instructions for information on who must co |
| | 1 | | | | r Other transfer of cash or property to related organization(s) |
| > | 19 | | | | |
| | 10 | | | | a Bermbursement paid to related organization(s) for expenses |
| > × × C | 10 | | | | o Sharing of paid employees with related organization(s) |
| | 1n / | | | | |
| <u> </u> | = \frac{\xi}{x} | · · · · · · · · · · · · · · · · · · · | | | Fellomiance of services of membership of tandraising solicitations to related organization(s) |
| > | ¥ ; | | | | k Lease of facilities, equipment, or other assets from related organization(s) |
| | - | | | | |
| > | 1j | | | | j Lease of facilities, equipment, or other assets to related organization(s) |
| > | - | | | | |
| <u> </u> | - - | | · · · · · · · · | · · · · · · | |
| > | 10 | | | | a Sale of assets to related organization(s) |
| · | - | | | | f Dividends from related organization(s) |
| >[| 16 | · 1 | | | e Loans or loan guarantees by related organization(s) |
| > | 10 | | | | d Loans or loan guarantees to or for related organization(s) |
| > | 10 | · · · · · | | | c Giff, grant, or capital contribution from related organization(s) |
| > | 1b | | | | b Gift, grant, or capital contribution to related organization(s) |
| > | 1a | • | | | a Receipt of (i) interest, (ii) annuties, (iii) royalties, or (iv) rent from a controlled entity |
| 2 | S 2 2 2 2 2 2 2 2 2 | +s ! _[\/\) | red ai betail adoltecia | seems botteles eson se | Note: Complete line 1 if any entity is listed in Parts ii, iii, or to or tris schedule. |
| _ | : | | | | |

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| oducionad vicinosis in the control of the control o | 3 | | | | | 2010 | | | | |
|--|----------------------|-----------------------|------------------------------------|-------------------------------|-----------------|-----------------|-------------------------|--------------------------------|----------------------------|-------------------|
| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile | (a) Predominant | (e) Are all partners | (f) Share of | (g) Share of | (h) Disproportionate | Code V-URI | (i) General or | (k) Percentado |
| | | (state or foreign | income (related, | section | ₽ | ≒ | allocations? | amount in box 20 | _ | ownership |
| | | country) | unrelated, excluded from tax under | l 501(c)(3) organizations? | | | | of Schedule K-1 (Form 1065) | partner? | |
| | | | sections 512-514) | Yes No | | | Yes | | Yes No | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | ļ | | |
| (6) | | | | | | | | | | |
| (4) | | | | | | | | | | ; |
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| (9) | | | | | | | | | | |
| (i) | | | | | | | | | | |
| (8) | | | | | | | | | | |
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| (16) | | | | | | | | | | |
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