For	<sub>m</sub> ⁄C	<b>390</b>						Exempt Fi						H	2017
•		of the Treasur						iternal Revenue : rs on this form a			-		0115) 717	الم	Open to Public
Interi	nal Reve	mue Service			Go to www.ir	s.gov/Form!	990 for i	nstructions and	the lat	test infe	ormation		<u> </u>	<u> / 🎕</u>	Inspection
٨	För th	10 2017 c	alendar ye	oar, or tax year b	eginning 03	3/07/1	7 ∵an	dending 12	2/31	1/17	,				
B	Checkof a	applicable:	C` Name of o	rganization								D	Employ	er identif	lication number:
	Address	change		2	2:22 Foun	dation									•
	Name ch	ande	Doing bus								<del></del>			699	
		` -		nd street (or P.O box) Box 789	mail is not delivere	d to street addr	<del>0</del> \$\$)			R	oom/suite			e numbe	-6761
	todal retu Final retu	-		mi, state or province, or	ountry, and ZIP or fo	reion costel co	de						1 1	022	-0/01
	terminate			dview	**	TX 7605							<b>^</b>		98,683
	Amended	d return		address of principal o		14 /00.							Gross rec	æipis \$	
Ti.	Application	on pending		elius Yo							H(a) is this	a'group n	elum for s	subordina	ntes? Yes X No
				Box 789						ユ	H(b) Are a	all subordir	nates inc	luced?	Yes No
				dview		ТX	760	50	1			f "No " alle			(ructions)
	Tay ava	mpt status		11(c)(3) 501(c	· / \ <b>4</b> /	ínsert no )	<del>}</del> }	C***	527	<del>/</del>				•	•
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		organization		oration Trust	Association	Other			Τ,	. Voor	of formation				te of legal domicile. TX
	art I		mmary	uranon i i irasi j	/ Association 1	Other	<del>}</del>			L TEAL	O: JOHNSOO	, 202		INI SIA	te of regal dominate.
565.8	<del>,</del>			organization's mi	coop or most s	ignificant a	A	· · · · · · · · · · · · · · · · · · ·							<del>, , ,</del>
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Activities & Governance		Chaaldahi		If the organizat	, ,, laa akaaaakuu.			REC		VEI	)	]		• •	y 4 . 4
ၓ	1							alsposed of mo	re mar	N-20%		assets		3	
95 8	3	Number o Number o	or voting mi	embers of the go lent voling memb	verning body (F	an vi, line	18) (D-+\/	<b>12</b>	<u>ن</u> ،	2040	Sos	} ·	3	3	<del></del>
Ę.	"	Number o Total arra	nuepenu Saastasti	ent voting memb	ers of the gove	rning body	(Pan Vi	THE IN YER	U.4	. ZUIS	1		4	0	
	I	_		viduals employed	<del>-</del>	ar 2017 (Pg	art V, an	P 201			<u> </u> ĕ	-	6	0	
	i			unteers (estimate		, C\ lin	- 13	OGE	)EN	<b>d</b> 11	T· ·	ł	-		790
9.0	-			ness revenue from ess taxable incon			,			11	<u></u>	Ţ	7a		7 90
	<del>- 5 '</del>	NEL UITTE	ateo bosine	ess taxable incom	ie iioni Fonn 9	90-1, line 3	4			<del>, , ,</del>	Pric	or Year	7b		Current Year
λξl	8 (	Contributio	ions and gr	rants (Part VIII, III	ne 1h)										97,893
₹				enue (Part VIII, I		. • •		-			•		·		790
<b>⊂</b> \$	10 1	Investmen	nt income (	(Part VIII, column	(A), lines 3, 4,	and 7d)			~- (	, L					0
罗	,			VIII, column (A),			nd 11e)	• •							
Z	12	Total reve	enue – add	lines 8 through 1	1 (must equal)	Part VIII, co	lumn (A	A), line 12)							98,683
SCANNEDMAY	13 (	Grants an	ıd sımilar a	mounts paid (Pa	t IX, column (A	), lines 1–3	)								58,000
8	14 1	Benefits p	paid to or fo	or members (Parl	IX, column (A)	, line 4)		• •		$-\Gamma$					<u> </u>
Ses	15 :	Salaries, d	other comp	ensation, emplo	yee benefits (P	art IX, colur	nn (A), l	lines 5–10)	,	, [					0
on I	16a1	Profession	nal fundras	sing fees (Part IX	, column (A), li	ne 11e)		• •	• ,			•			0
Expen				oenses (Part IX,			•	. 0	ı	<b>\$</b>					
<u> </u>	17 (	Other exp	enses (Pa	rt IX, column (A),	lines 11a-11d.	11f-24e)	• •								17,630
				l lines 13-17 (mu			4), line 2	25)	•						75,630
	19 (	Revenue !	less expen	ises. Subtract lini	18 from line 1	2									23,053
Net Assets or Fund Balances						·				В	eginning o	of Current			End of Year
eset Jajar	20		ets (Part X,	•				·	-	<u> </u>			0		23,122
A B	21 '		ilities (Part		. , , .	,			٠,	ļ		<u>.</u>	0		69
				alances. Subtrac	t line 21 from li	ne 20	<del></del>		<u> </u>				0		23,053
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	ie, com	ect, and co	omplete Dec	claration of prepare	-(ourse than onle	er) is based	on all inte	ormation of which	prepai	rer nas	any knov	vieage	<del>, 4</del>		
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_				n with the prepare			ructions	) <u></u>	· · · · ·				_•	1	X Yes No
For I	raperv	vork Redu	iction Act N	lotice, see the sep	arate instructio	ns									Form <b>990</b> (2017)

Form 990 (2017) 22:22 Found	ation		82-06996	33	Page <b>2</b>
Part III Statement of Progr					
Check if Schedule C		nse or note to any	ine in this Part III	<u> </u>	
1_ Briefly describe the organization's m					_
To raise awareness	and provide	e resources	for abandor	red and orphan	ed,
children.	and the second				
* p = *		A11 4 1A11			i
2 Did the organization undertake any	diamificant program co	augas during the vicer w	high was not listed as	. the	
prior Form 990 or 990-EZ?	signincant program se	rvices duting the year w	nich weie not listed of	) (Ne	Yes X No
If "Yes," describe these new service	s on Schedule O				1,65 [22] 110
3 Did the organization cease conducti		t changes in how it cond	lucts, any program		
services?	<b>J.</b>		, p		Yes X No
If "Yes," describe these changes on	Schedule O	* * * * * * * * * * * * * * * * * * * *		1 10 1 1 1 1 1 1 2	
4 Describe the organization's program	service accomplishm	ents for each of its three	largest, program' serv	ices, as measured by	
expenses Section 501(c)(3) and 50					
the total expenses, and revenue, if a	any, for each program	service reported.			
4a (Code: ) (Expenses \$		including grants of \$		00 ) (Revenue \$	790)
To support other No	n-broitc o	rganizations	dedicated	to caring for	needy
children.	· ·			, ,	•
· · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * * *	• • •	· · · · · · · · · · · · · · · · · · ·		
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4b (Code ) (Expenses \$	رد یا دوا	including grants of \$		) (Revenue \$	. )
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4c (Code: ) (Expenses \$		including grants of \$		) (Revenue \$	·····
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	<del> </del>		·	<u> </u>	
4d Other program services (Describe in					
(Expenses \$	including grants		) (Revenue	\$	)
4e Total program service expenses ▶	75	, 630			

			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		x	
2	is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X.
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes." complete Schedule C, Part II	4		X
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		X
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		X
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		X.
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Pert III	8		X
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			v
10	debt negotiation services? If "Yes," complete Schedule D, Pert IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		x
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	,	- <del> </del>
• •	VII, VIII, IX, or X as applicable			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	6.885.35	790X.	2 11/100
a	complete Schedule D, Part VI	11a	x	
b.	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	<u> </u>		
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1,1,0		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	110		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office; employees, or agents outside of the United States?	14a		X
Þ	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			7.5
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			v
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		<u> </u>
• •		47		v
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		X
10	Part VIII Junes To and 8n2 if "Vos." complete Schodule C. Port II	10		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		
	If "Yes," complete Schedule G, Part III	10		X.
	n res, complete schedule G, Fan III	19	- 990	

Form 990 (2017) 22:22 Foundation

PartilV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X.
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
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		Х
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		X
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C.	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
~.4	to defease any tax-exempt bonds?	24c		
ď	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			7.7
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	051		v
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		X
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		- 15
	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	1.353		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes." complete Schedule L, Part-IV	28a	~~~	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect.owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N.			
	Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		-	
	complete Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	
24	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I.	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			٧.
35a	or IV, and Part V, line 1	34		<u>X</u>
b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 355, did the organization means any named from as account in any transaction with a	35a		<u> </u>
J	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 5.12(b)(13)? If "Yes," complete Schedule R, Part V, line 2	,,,,	İ	
<b>36</b>	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
	related organization? If "Yes," complete Schedule R, Part V, line 2	20	ĺ	x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36,	<del> </del>	<u>~</u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	1	1	
	Part VI	77	[	x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37	<del> </del>	<u></u>
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
		<del></del> 1		

Pa	Statements Regarding Other IRS Fillings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part	V , .			<del>,</del>	
	E4 4	الما	0	Cast 1	Yes	No
1,a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0	-86		
Ď	Enter the number of Forms W-2G included in line 1a Enter -Q- if not applicable	1b	<u> </u>			
·C	Did the organization comply with backup withholding rules for reportable payments to vendors and			2.30	32. 85.4	87.34±5
-	reportable gaming (gambling) winnings to prize winners?	i ı		1c	NY 38	17-88
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	3.	0			
_	Statements, filed for the calendar year ending with or within the year covered by this return	2a		2b	(5 x x x 20)	555.03.
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returned lines. If the sum of trees for and 2a to proceed the 250 years are to provide the a file (one protection).			20 (%)	19900	W. S. P. S. S.
<b>a</b> -	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)			X 2-28-55	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	À	* * * * * * * * * * * * * * * * * * *	3a 3b	<b></b>	-
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	,		30	<b></b>	<del></del>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		ıy			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	lanciai		4a	ĺ	x
	account)?		• • • • • • • • • • • • • • • • • • • •	233388	22.188	<b>76.28</b>
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Socoun	in .			
		1000011	ii S		100	
<b>.</b>	(FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	100 33	X
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during tried ax year.	tion?		5b		X
b		AlOII,	, .	5c	<del>                                     </del>	-
C Ba	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and did the organization have a greater than \$100,000, and	ر م	· · · · · · · · · · · · · · · · · · ·			<del>                                     </del>
6a	organization solicit any contributions that were not tax deductible as chantable contributions?			6a		X
<b>h</b>	If "Yes," did the organization include with every solicitation an express statement that such contribution	1 ". 205 O.C		00		-
Þ	gifts were not tax deductible?	3113 01		6b		
7	Organizations that may receive deductible contributions under section 170(c).			\$ 100 m	33533	100
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	annde			27.2	
а	and services provided to the payor?	90003		7a	CP DESIGN	X
k	If "Yes," did the organization notify the donor of the value of the goods or services provided?	-		7b		<del> </del>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	35	-	1.0		┢
•	required to file Form 8282?			7c		x
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d		100 m	38%	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7	7e	` `	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		, ,	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine					
	sponsoring organization have excess business holdings at any time during the year?	•		8	~~~ ;	
9	Sponsoring organizations maintaining donor advised funds.		•			9%
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		,
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	•		9b		
10	Section 501(c)(7) organizations. Enter				32 8	13.4
а	Initiation fèes and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources	ŀ				
	against amounts due or received from them )	11b	<u>", "</u>		<b>K</b> 33	1336
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 1041	?	12a	<u> </u>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year ,,	12b	l			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?	,		13a	ļ.,,,,	1
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which					1888
	the organization is licensed to issue qualified health plans	13b				
C	Enter the amount of reserves on hand	13c		400		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		,	14a	<u>'</u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	e O		14b		

	1990 (2017) 22.22 FOUNDATION	d for a	"N/O"	<u> </u>
XXX	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and			10
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	e <del>e</del> msa	uciioi	13. <b>X</b>
	Check if Schedule O contains a response or note to any line in this Part VI			_ <b>∵</b> _
Sec	tion A. Governing Body and Management	····	Van	No
	Enter the number of votion members of the governing body at the end of the tax year	18880.4	Yes	NO TO
1a	Critical file flambol of found members of the getterming body at the district the transfer of the gettermine between the transfer of the gettermine between the transfer of the gettermine between the getterm		×	
	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.  Enter the number of voting members included in line 1a, above, who are independent.			
ь	Exiter the humber of voting members included in line 18, 2001c, this bis independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	3333	\$900	X
	any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customanly performed by or under the direct			x
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	1_	- 1	v
	one or more members of the governing body?	7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1		v
	stockholders, or persons other than the governing body?	7b	** *se	<b>X</b> १८४७३
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	- 1 '- "1		34W35
а	The governing body?	8a	X	
þ	Each committee with authority to act on behalf of the governing body?	86	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	1 . 1		7.7
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Coae )		
		F	Yes	_
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			l
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	A 665	X
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		\$,3°%	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<del></del>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			.,
	describe in Schedule O how this was done	12c	32	X
13	Did the organization have a written whistleblower policy?	13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	<b>X</b>	FX 38
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	#.C	in this	
a	The organization's CEO, Executive Director, or top management official	15a	ļ	X
b	Other officers or key employees of the organization	15b	7,74,228	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			3 10 m
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	33.25 x	The X	10,000
	with a taxable entity during the year?	16a		X
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.	166		<b>19</b> 0
	organization's exempt status with respect to such arrangements?	16b	L	<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
'	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	ornelius Yoder P.O. Box 789			
		7-82	2-6	761

DAA

Form 990 (2017)

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (ilst any hours for	b) od No	icel a x' nyle o uol (	Pos check ess pe	C) ktion more rson irecto	than one is both a ir/trustee	ie in	(D) Reportable compensation from the organization	(E)  Reponable  compensation from  related  organizations  (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual Iruslee or director	Institutional trustes	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) Leland Ulrich		1								
Chairman	1.00	x		x				o	0	0
(2) Cornelius Yoder	3.00			A						
	1.00							_		
Secretary/Treasurer (3)Bradley Kimberl:	3.00	X		X	_	1		0	0	0
Public Relations	1.00	x						0	0	0
(4)										
· · · · · · · · · · · · · · · · · · ·										
(5)								<u></u>		
(6)										
(7)										
,	,				1					
(8)										
(9)										
								:		1
(10)										
(11)		Π				$\Box$				
* 0 - 1 - 1 - 1 - 1 - 1 - 1										
	<del></del>	ــــــــــــــــــــــــــــــــــــــ		<u> </u>		<u> </u>		L	1	<u> </u>

	990.(2017) 22:22 For	undation s, Directors, Tru	uste	es. H	ev E	am	loves		82-069 and Highest Compensate	99633	Page
•	(A) Name and title	(B) Average hours per week (list-any hours for	(o	te not ox, uni ficer a	Pos check less po and a c	C) sition more erson	than our trust	one I ar	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
		related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highesi compensaled employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
		~									
	.,										
. ′.	SINI	_									
	1 % MA	, , , ,									
		.,,									
· ·	- 1 - 1										
c ·	Sub-total Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, S		on A		•••	- 1	<b>&gt;</b>			
2 '-	Total number of individuals (in eportable compensation from	cluding but not li the organization	mited ►	d to t	hose	list	ed at	oove	) who received more than	\$1,00,000 of	
4 F	Did the organization list any foemployee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and listed on line 1 or services rendered to the organizers.	complete Sched ta, is the sum of izations greater to a receive or accreanization? If "Ye	lule of reg than ue c	for porta \$150 	such ble o 0,000 ensa	indicomposition	ividus pensa "Yes  from	ation i," co	and other compensation to complete Schedule J for suc	from the	3 X 4 X
1, (	n B. Independent Contractor Complete this table for your five	e highest compe	nsat	ed ir	ndep	ende	ent co	ontra	actors that received more to	han \$100,000 of	
	compensation from the organization	cation. Report co. (A) business address	mpe	nsat	ion f	or th	e cal	end	ar year ending with or withi	n the organization's tax yes (B) on of services	r (C) Compensation
	14676 6110	oesaresa sasresa			,				Descripti	on of services	Compensation
									· · · · · · · · · · · · · · · · · · ·		
	-11				·		-			* *************************************	
2 T	otal number of independent of occupant of occupant of the occu	ontractors (included from pensation in the compensation in the com	ling from	but r	ot lii orga	nitei niza	d to t	hose	e listed above) who	0	
~~											Form 990 (2017)

Statement of Revenue

3770	(58 <i>2</i> /	Check	ir Schedule	O COI	itains a	response	· , · · · · · · · · · · · · · · · · · ·	e in this Part VIII	,-p b, , , .	
							(A) Total revenue	(B) Related or exempt ifunction revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
25 25	1a	Federated car	nnainns	1a	x 350 x 7 15 70 31	2 3 1 3033 1 31		1000110	(30.00 100 100 100 100 100 100 100 100 100	512-514
, Grants mounts	 b	Membership d		1b	*****					
	-	Fundraising ev	•							
T A				1c		·	10%×90.50.			
O'E		Related organ		1d						
Sis		Government grants		1e	····					
Contributions, Gifts and Other Similar A	ŧ	All other contribution	ns, gifts, grants, s not included above							
59				1f		97,893				
동	_		ins included in lines 1a	-1f, :	\$	, ,				
<u> </u>	h	Total. Add line	es 1a-1f .				97,893			
훘						Busn. Code	SACON CONTRACTOR			
ě	2a	Sales		. ,		900099	790		790	
e	Þ			,	14					
ž	C									
S	þ		-					<u></u>		
Ē	е									
Program Service Revenue	f		am service rever	nue		L		22 33 33		
-	9	Total. Add line	~	<u> </u>		. •	790			
	3		ome (including o	fividen	ds, intere	st,				
		and other simil				, <b>•</b>				
	4		vestment of tax-	-exem	ot bond p	roceeds 🕨				
	5	Royalties		<del>`</del>	<del></del>		22 Na2 2 7 10 10 20 10 10 20 10 10	6.00 Y-200 X 7.72 8 8 6 *	1 No. 2 1 S. 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	N.W. 1 (22-12) S. 1 (12) S
- 1			(r) Real	-	(n) P	ersonal				
	6a	Gross rents	<del></del>		_					
i	þ	Less rental exps								
İ	C	Rental inc. or (loss)					Y-62.8 (\$4.80) AND AND AND AND AND AND AND AND AND AND			
	d 7a	Net rental inco Gross amount from		<del></del>		<u> </u>	7 - 102 S - 2 10 S -	2860×300 70023200 22 1773	100 0000 000 000 000 000 000 000 000 00	1.36°17 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	-	sales of assets	(i) Securities		(11)	Olher <sup>4</sup>				
l	_	other than inventory								
1	b	Less: cost or other								
1	c	Gain or (loss)			<del></del>					
1		Net gain or (los	:c\				\$15.4465.65.5225.6583.55.5	#1000000000000000000000000000000000000	1000 11 (SAN SAN SAN	
			m fundraising even	ur j	<del></del>		\$1000 A \$1000 A \$1000 A \$1000 A \$1000 A \$1000 A \$1000 A \$1000 A \$1000 A \$1000 A \$1000 A \$1000 A \$1000 A \$1000 A	2007 (2000) 100000 100000 100000 100000 100000 1000000		200 S 1868 SE 1982 S 1992
Revenue	00	(not including \$	in landiaising even	"						
Ş			eported on line 1c)	.						
		See Part IV, line	•	اد						
Other	b	Less direct ex		<b>"</b> t				Beyrland 4		
٥			(loss) from fundr	alsino	events	•	1990 (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997)		PORT SERVICE PRODUCE	
			m gaming activities							
		See Part IV, line		a						
	b	Less. direct ex	- , , r	<b>b</b>						
			(loss) from gami	ng act	vities .	, <b>)</b>	200 - 11 All 14 30 25 16 18 19 1	1000 - 100 000000 1 100 0000 1 1000	A CONTRACTOR OF THE PARTY OF TH	5 12 40 40 5 1 4 5 5 17 11 16 5 17 11 19 1
		Gross-sales of		Ī				STORY MILLSON		1100 1100 1100 1100 1100 1100 1100 110
		returns and allo	wances	a						
		Less' cost of go		b						
-	C		(loss) from sales	of inv	entory	. >	7777	,		, >: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
-		Miso	elleneous Revenue			Busn. Code				
	11a									
	þ			٠,						
	C									
		All other revenu		. •	٠ [			N CANADA TARA CA CANADA	222	
		Total. Add line:		•	4 k ks					概念数据行为数据行
	12	rotal revenue.	See instructions	<u>s</u>	<u> </u>	<u>,                                     </u>	98,683	0	790	0

Form 990 (2017) 22:22 Foundation

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other

000	Check if Schedule O contains a res	ponse or note to any line it	n this Part IX	mpiete column (A).	
Do i	not include amounts reported on lines 6b,	(A)	(B)	(c)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1		<del></del>	- Chipelinas		automacs
	and domestic governments: See Part IV, line 21	58,000	58,000		
2	Grants and other assistance to domestic		00,000		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	individuals. See Part IV, line 22	1			
,3	Grants and other assistance to foreign		<del></del>		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16,				
4	Benefits paid to or for members			778.31.48 (48.69)	
5	Compensation of current officers, directors,			V - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	trustees, and key employees				
6	Compensation not included above, to disqualified		<u> </u>		
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages			<u></u>	
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		<u> </u>		*****
10	Payroll taxes				
11	Fees for services (non-employees)				
a					
b					
c					
đ					<u> </u>
e					·
f	Investment management fees		88-35 38/37/16883-53/37/168	BORRES GREES GUING WES	
9					
y	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 Information technology				
15					· · · · · · · · · · · · · · · · · · ·
16	Royalties				<del></del>
17	Occupancy				
18	Travel				
10	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20 21	Interest				
	Payments to affiliates	E 700	F 700		
22 23	Depreciation, depletion, and âmortization	5,780	5,780		
	Insurance	< 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10	56.00 (AA) 0 V 30.00°0 570 (87.5)	330 5077738 1× 1100 866 1 30 Ac	22/3/3/4/2 "N. (Sie as
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	tine 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)			Y 15 JAN 48 9 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
<b>a</b>	Repairs and Maintenance	6,407	6,407		
b	Auto	3,406			
C	Professional Fees	2,000	2,000		
d	Bank Service Charges	24	. 24		·
e	All other expenses	13	13		
25	Total functional expenses. Add lines 1 through 24e	75,630	75,630	0	0
26	Joint costs. Complete this line only if the organization reported in column (3) joint costs from a combined educational campaign and fundraising solicitation. Check here  if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest bearing 1 Savings and temporary cash investments 2 2 3 Pledges and grants receivable, net 3 Accounts receivable, net Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees. Complete Part II, of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges q 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D b Less accumulated depreciation 10b 780 23,122 10c 11 Investments—publicly traded securities 11 12 Investments-other securities. See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 Intangible assets 14 14 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19. 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other fiabilities not included on lines 17-24) Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 26 Ô 26 Organizations that follow SFAS 117 (ASC-958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 23,053 28 Temporanly restricted net assets 28 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock of trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 0 23,053 33 Total liabilities and net assets/fund balances 0 34 23,122

Form 990 (2017)

F <u>orn</u>	n 990 (2017) 22:22 Foundation 82-069	9633			Page	<del>)</del> 12
Pa	Reconciliation of Net Assets			_		
	Check if Schedule O contains a response or note to any line in this Part XI					$\prod$
1	Total revenue (must equal Part VIII, column (A), line 12)		1	9	98,6	83
2	Total expenses (must equal Part IX, column (A), line 25)		2	•	75,6	30
3	Revenue less expenses Subtract line 2 from line 1		3		23,0	53
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	44 / 17	4			
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses	• •	7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain in Schedule O)		9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	•				
	33, column (B))	1, , , , , , , , , , , , , , , , , , ,	10		23,0	53
Pe	it XII Financial Statements and Reporting				-	
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			K 333		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					\$ \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled	or	• • •		7333	<b>333</b>
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b,	Were the organization's financial statements audited by an independent accountant?			2b	<u>.</u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	ı a	, , ,		324	
	separate basis, consolidated basis, or both					SHIP.
	Separate basis Consolidated basis Both consolidated and separate basis					
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	rsight				
	of the audit, review, or compilation of its financial statements and selection of an independent according	untant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, exp	lain in	. , ,,,			
	Schedule O.			<b>19.33</b>		48
За	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in				
	the Single Audit Act and OMB Circular A-133?		,	3a		
b	if "Yes," did the organization undergo the required audit or audits? If the organization did not underg	o the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			3ь		
				For	m 990 t	(2017)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

# **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

Internal Revenue Service

Name of the organization

22:22 Foundation

Employer Identification number 82-0699633

P	art l	Reas	on for Public Charity	Status (All organization	s must c	complete	this part ) See instructi	ons
The	orga			se it is (For lines 1 through 12,				
1				sociation of churches described		-	· · · · · · · · · · · · · · · · · · ·	7 1
2	П			(A)(ii). (Attach Schedule E (For				)
3				ice organization described in se			no. \	/
4				ed in conjunction with a hospital				nosnitatis name
	دب	city, and stat		o in conjunction that is morpha	000011000	50000	······································	iospitars flattic,
5		• .		of a college or university owner	i	ad by a a	wormontal unit donoribad in	
•	لــا				o operat	eo by a go	overnmentai unit described in	
6			(b)(1)(A)(ıv). (Complete Par	r ii ) governmental unit described in :	aastlan 4°	70/5\/4\/A	36-3	
7	X			,				_
•			section 170(b)(1)(A)(vi). (C	substantial part of its support fi	iom a gov	emmentai	unit or from the general public	S
8				170(b)(1)(A)(vi). (Complete Par	et 11 \			
9	-			scribed in section 170(b)(1)(A)				
3	ب			of agriculture (see instructions)				ge
		university	or a non-laile draitt conede.	or agriculture (see insuuctions)	Enter the	name, Cu	ly, and state of the conege of	
10	H		on that normally receives /	1) more than 33 1/3% of its sup	nad from	acatabutía	an mambamban fana and an	
	()	receipts from	activities related to its exer	npt functions—subject to certain	n excentin	ns and (2	ons, membership tees, and gr	USS
		support from	gross investment income a	nd unrelated business taxable i	ncome (le	ss section	511 tax) from businesses	
		acquired by t	he organization after June 3	0, 1975. See section 509(a)(2	). (Comple	te Part III	)	
11		An organizat	ion organized and operated	exclusively to test for public sat	fety See s	ection 50	9(a)(4).	
12				exclusively for the benefit of, to				ses
		of one or mo	re publicly süpported organi	zations described in section 50	9(a)(1) or	section 5	i09(a)(2). See section 509(a)(	(3).
		Check the bo	ox in lines 12a through 12d t	hat describes the type of suppo	orting organ	nization ar	nd complete lines 12e, 12f, an	d 12g.
	a			erated, supervised, or controlle				ng
				wer to regularly appoint or elect		r-of the dir	ectors or trustees of the	
				omplete Part IV, Sections A a				
	b			pervised or controlled in conne				
				rting organization vested in the	same pers	ons that o	control or manage the support	ed
		, <del></del> ,		Part IV, Sections A and C.				
	C	Type III 1	functionally integrated. A s	supporting organization operate structions) You must complete	d in conne	ction with	, and functionally integrated w	ith,
	d	·						
	u	that is no	it functionally integrated. The	<ol> <li>A supporting organization operation operation operation generally must seems.</li> </ol>	erated in d	connection	with its supported organization	on(s)
		requirem	ent (see instructions). You r	must complete Part IV, Section	ne A and	D and Pa	equiement and an attentiven	533
	e			eived a written determination fr				
	_			n-functionally integrated suppor			a type i, type ii, type iii	
	f		mber of supported organizat					
	9	Provide the fe	ollowing information about the	ne supported organization(s)	, •			<u> </u>
(1)	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Amount of monetary	(vi) Amount of
	otB	anization		(described on lines 1-10		r governing	support (see	otner support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No		
(A)				ļ				
		<del></del>			ļ			
(B)								
(C)						1		
(D)			•					
(E)							, , , , , , , , , , , , , , , , , , ,	
					023		······································	
ota	l							

Schedule A (Form 990 or 990-EZ) 2017 22:22 Foundation 82-0699633 Page 2 Part It Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (e) 2017 (c) 2015 (d) 2016 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 97,893 97,893 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 97,893 97,893 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) Public support. Subtract line 5 from line 4 97,893 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Amounts from line 4 97,893 97,893 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 97,893 Gross receipts from related activities, etc. (see Instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ X Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f) 14 Public support percentage from 2016 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 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

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% 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2017

supported organization

Schedule A (Form 990 or 990-EZ) 2017 22:22 Foundation

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

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

500	ction A. Public Support	quality artaci	ine lesis iisted	below, picase	complete rait	. 11.1	
	ndar year (or fiscal year beginning in)	(0) 2040	(h) 20'1 1	(6) 0045	1,000,00	1 1 2 2 2 2 1	40.7
1	Gifts, grants, contributions, and membership	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
٦	fees received. (Do not include any "unusual grants,")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge			<i>y</i>			
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support	/					
Cale	ndar year (or fiscal year beginning in)	(ã) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	/					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)			:			
13	Total support. (Add lines 9, 10c, 11, and 12)						
4	First five years. If the Form 990 is for the	organization's first	second, third, for	irth, or fifth tax ve	ar as a section 501	(c)(3)	
	organization, check this box and stop here	<u> </u>				(-/(-/	▶ 🗍
Sec	tion C. Computation of Public Sເ		täge		<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
5	Public support percentage for 2017 (line 8.			n (f))		15	%
6	Public support percentage from 2016 Sche					. 16	%
	tion D. Computation of Investme						
7	Investment income percentage for 2017 (li			column (f))		17	%
8	Investment income percentage from 2016				***	18	-%
9a	.33 1/3% support tests—2017. If the organ						
	17 is not more than 33 1/3%, check this bo						▶□
b	33/1/3% support tests—2016. If the organ						_
0	line 18 is not more than 33 1/3%, check the Private foundation. If the organization did						
	L.					Schedule A (Form 99	0 or 990-EZ) 2017

### Part IX 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
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12e 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.
- 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)
- 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)
- 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 fine 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.
- 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)

	Г	Υ
	Yes	No
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9c 10a		

Pa	tt.lv. Supporting Organizations (continued)			1 040 0
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	\$\$\$6 \$\$\$6		
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		
b	A family member of a person described in (a) above?	11b		
c		11c	<u> </u>	<u>.                                    </u>
Sect	tion B. Type I Supporting Organizations			г
		Ew Yak	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	2860.s	334463	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	<u>1</u> ያዩን	लपुक्र हर छ	88.188.55
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		<b>V</b> (\$3) (	
Sect	supervised, or controlled the supporting organization ion C. Type II Supporting Organizations	2		
	ion of type ii oupporting organizations		Yës	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	N.2885	105	No
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	\$ 2		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	₹ (************************************	5.4.38.XX "	1882 F88
Sect	ion D. All Type III Supporting Organizations	<u> </u>		
<del></del>			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	10 PM	38 P.	<b>W</b>
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	7'1		4521,000
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	10 M 30		<b>%</b> ***
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI-how	<b>18</b>		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		AND THE MAN
3	By reason of the relationship described in (2), did the organization's supported organizations have a			33 %
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income of assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	1		
	supported organizations played in this regard	3		
Sect	ion 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 instruction	ns).		
а	The organization satisfied the Activities Test. Complete line 2 below			
þ	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 insti	ructions).		
,	Additional Test Annual (c) and (b) halour	1		
	Activities Test. Answer (a) and (b) below.	P85.3	Yes	No.
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? 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	1688	3.300 m	538 3386
ь.	that these activities constituted substantially all of its activities	2a	98. K.48	2,332,233
Ď	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 2 if "Yes " explain in Bott III the			
	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	364.6	33 GAR	KC#85/6
3	activities but for the organization's involvement.  Perent of Supported Organizations, Anguar (a) and (b) below	2b	N/// 500 1	8,7 79,523
	Parent of Supported Organizations Answer (a) and (b) below.			
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? Provide details in Part VI.	- 20 ·	211. 1514	~VI. \\
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a	(* 1838).	183.200
D	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	\$30° 9	11.12.5.30	#2.75
30'0	or no supported organizations; ii res; describe in rait vi the fore played by the organization in this regard,	3b		

Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current <sub>i</sub> Year (optional)
1 Net short-term capital gain	1	'	
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	,	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	ìb		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		***
Discount claimed for blockage or other	\$600 P		
factors (explain in detail in Part VI).			
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		
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		Administration
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	<del>.</del>		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	2 37/10 (200)	
2 Entèr 85% of line 1.	2	738 CAN 2003 CO	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4	0.60 0.55 0.05 5.00	
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		7 - 100 Marie - 24200	
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally integ		<u> </u>	 see

instructions)

Pal	tt√ Type III Non-Functionally Integrated 509(a)(3) €	Supporting Organiza	ations (continued)	
Sect	ion D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exempt purpos	ses	**************************************	
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported		
	organizations, in excess of income from activity			
3_	Administrative'expenses paid to accomplish exempt purposes of suppo	orted organizations		
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6	- · ·		
8	Distributions to attentive supported organizations to which the organiza	ition is responsive		
	(provide details in Part VI). See instructions			
9_	Distributable amount for 2017 from Section C, line 6	<del> </del>		
10	Line 8 amount divided by line 9 amount	,	<del></del>	
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Únderdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6	432743 (A. 1973) (A. 1973) (A. 1973) (A. 1973) (A. 1973) (A. 1973) (A. 1973) (A. 1973) (A. 1973) (A. 1973) (A.		
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See			
	instructions			
3.	Excess distributions carryover, if any, to 2017:			
a				
<u>b</u>	From 2013			
<u>c</u>	From 2014			
	From 2015			
е	From 2016			
	Total of lines_3a through e			
9	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f	200		
4	Distributions for 2017 from			
	Section D, line 7- \$			
	Applied to underdistributions of prior years		222	
	Applied to 2017 distributable amount			9.5
	Remainder Subtract lines 4a and 4b from 4	85.70 88.813.886.853.8.813.		
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI See instructions		1645, NV 108866 S11086 CPU	
6	Remaining underdistributions for 20.17 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
7	Part VI See instructions.	PNS 344-137189 1 117/2 11C998		
,	Excess distributions carryover to 2018. Add lines 3j and 4c			
8:	Breakdown of line 7.			
	Excess from 2013			
	Excess from 2014		8-23-88 \ \886-398.	1.00 1.00 (1/2) (1
	Excess from 2015			
	Excess from 2016		N-(2850)/2800/2800	
	Excess from 2017			

		22:22 Found	<del></del>		82-0699633	Page 8
<b>Part VI</b>	III, line 12; Part IV; Se B, lines 1 and 2; Part	ction A, lines 1, 2 IV, Section C, line	, 3b, 3c, 4b, 4c, 5 1, Part IV, Section	ia, 6, 9a, 9b, 9c, 11a, 1 on D, lines 2 and 3; Pa	0; Part II, line 17a or 1 1b, and 11c; Part IV, S it IV, Section E, lines 1 5, and 8; and Part V, S	Section c, 2a, 2b,
				al information. (See ins		couon E,
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## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

Attach to Form 990.

OMS No 1545-0047

Employer identification number

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

Open to Public Inspection

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 6  1 Total number at end of year. 2 Aggregate value of conhobutions to (during year) 3 Aggregate value of conhobutions to (during year) 4 Aggregate value of conhobutions to (during year) 5 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is properly, subject to the organizations's exclusive legal control? 5 Dot the organization inform all donors and donor advisors in writing that grant funds can be used only for chantible purposes and not for the benefit? 6 Dot the organization from all grantees, donors, and donor advisors in writing that grant funds can be used only for chantible purposes and not for the benefit? 6 Dot the organization or not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purposes and not for the benefit? 7 Dot Conservation Easements. 7 Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 8 Purpose(s) or conservation assements held by the organization (reck at that apply) 8 Protection of advisarla habition assements and the last day of the tax year. 9 Total acrespe restricted by conservation easements by Total acrespe restricted by conservation easements in organization accessments or a certified historic structure included in (c) advisarlance and the last day of the tax year. 9 Total acrespe restricted by conservation easements in conservation easements in the last day of the tax year. 10 Total acrespe restricted by conservation easements in conservation easements in a transpersion of conservation easements o	_2:	2:22 Foundation		82-0699633
Total number at end of year   Aggregate value of conhobutions to (during year)   Aggregate value of conhobutions to (during year)   Aggregate value of rounds from (during year)   Aggregate value of rounds from (during year)   Aggregate value of rounds are the organization's property, subject to the organization's exclusive legal control?   Yes   No   Did the organization from all grantees, donors, and donor advasors in whiting that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring informances and not for the benefit of the donor or donor advisor, or for any other purpose conferring informances and not for the benefit of the donor or donor advisor, or for any other purpose conferring informances and not for the benefit of the donor or donor advisor, or for any other purpose conferring informances and not for the benefit of the donor or donor advisor, or for any other purpose conferring informances and not for the benefit of the donor or donor advisor, or for any other purpose conferring informances and not for public use (e.g., accreation or education)   Preservation of an information and for public use (e.g., accreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of a centified historic structure   Preservation of a centified historic structure   Preservation of a centified historic structure included in (a)   2c   2d   2d   2d   2d   2d   2d   2d	Pa			Accounts.
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3. Aggregate value of grants from (during year)  5. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring informations are used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring informations are used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring information and the second of the complete information or donor advisor, or for any other purpose conferring information and the second of the complete information or donor advisor, or for any other purpose conferring information and the complete information or donor advisor, or for any other purpose conferring information and the complete information and the complete information or grant and the complete information and the complete information or grant and the complete information of a conservation or advisor and the complete information of a conservation or accomplete information or grant and the complete information of conservation assements and a certified historic structure included in (a)  7. Number of conservation easements included in (a) advisor after, 77250G, and not on a historic structure included in (a) advisor after, 77250G, and not on a historic structure included in (a) advisor after, 77250G, and not on a historic structure included in (b) advisor and enforcing conservation easements during the part of violations, and enforcing conservation easements during the part of violations, and enforcing conservation easements during the say and the property subject to conservation easements in thirds of violations, and enforcing conservation easements du	Ĭ	Total number at end of year		
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5 Out the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	3	Aggregate value of grants from (during year)		
tunds are the organization's property, subject to the organization's exclusive legal control?  Old the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or divisor, or for any other purpose conferring impermissible private benefit?  Conservation Easements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation assements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of a historically important land area  Preservation of particular habitat  Preservation of particular babitat  Preservation of particular babitat  Preservation of the last day of the tax year  a Total number of conservation easements  Total acrasge restricted by conservation easements  Total acrasge restricted by conservation easements to acrafted historic structure included in (a)  Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Number of conservation easements in thotis?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements is thotis?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$  Soes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8)(0)  and se	4	Aggregate value at end of year		·
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conferming impermissible private benefit?  Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(6) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a lot of public use (e.g., recreation or education) Preservation of a lot of public use (e.g., recreation or education) Preservation of a lot organization to fore paper Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements in thistoric structure included in (a)  2	,6	Did the organization inform all grantees, donors, and donor advisors if	n writing that grant funds can be used	
Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of land for public use (e.g., recreation or education) Preservation of a centified historic structure Preservation of open space 2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement in the last day of the tax year a Total number of conservation easements D Total acreage restricted by conservation easements C Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P Number of states where property subject to conservation easement is located P Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year P S Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year P S Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year P S S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(t) and section 170(h)(4)(B)(t)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the fotionte to the organizations financial stateme		only for charitable purposes and not for the benefit of the donor or dor	nor advisor, or for any other purpose	
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Protection of natural habitat Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  3 Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (c) acquired after 772506, and not on a histonic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds?  5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization salinating Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements, t		Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	ortant land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the fax year  Total number of conservation easements  D Total acreage restricted by conservation easements  C Number of conservation easements on a certified historic structure included in (a)  2 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1aft the organization elected, as permitted under SFAS, 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets from furtherance of public service, provide, in Part XIII, the text of the footnote to its fina		Protection of natural habitat	Preservation of a certified histori	č structure
easement on the last day of the tax year  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ s Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) and section 170(h)(4)(B)(l)(l) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements  Organization's accounting for conservation easements  Organizations's accounting for conservation easements  Organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII, the text of the footnote to its financial statements that describes these items  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasur		Preservation of open space	· ·	•
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Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  S (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the			•	<u> </u>
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works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS-116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the				
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b If the organization elected, as permitted under SFAS-116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service; provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the				
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works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the	ь	If the organization elected, as permitted under SFAS-116 (ASC 958),	to report in its revenue statement and bala	ance sheet
public service; provide the following amounts relating to these items.  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the				
(i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  ▶ \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the				
(ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the		(i) Pougous included on Form 000 Port VIII line 4		<b>▶</b> s'
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SEAS 116 (ASC 958) relating to these items			· · · · · · · · · · · · · · · · · · ·	<b>▶</b> \$
following amounts required to be reported under SEAS 116 (ASC 958) relating to these items	2	If the organization received or held works of art, historical treasures, o	r other similar assets for financial pain, pri	ovide the
	-	following amounts required to be reported under SEAS 116 (ASC GER)	relation to these items	
a. Payanya matudad an Form 000. Part \/ titl. Inno 1	a	Payanua included on Form 000, Part VIII, line 1	, reading to those items	<b>&gt;</b> ¢
b Assets included in Form 990, Part X		~ ,	The state of the s	<b>&gt; 5</b>

Sche	edule D (Form 990) 2017 22:22 Fo	oundation			82-0699	633_	Page 2
2 P	art III Organizations Maintaini	ng Collections o	f Art, Historical	Treasures	, or Other Si	milar Asset	s (continued)
3	Using the organization's acquisition, accessoilection items (check all that apply).	ssion, and other record	is, check any of the	following that a	are a significant u	use of its	
а	Public exhibition	d 🗍	Loan or exchange p	rograms			
b	Scholarly research	e 🗍	Other	•			
С	Preservation for future generations		• •	••			
4	Provide a description of the organization's	collections and explai	n how they fürther th	e organization	's exempt purpos	se in Part	
5	During the year, did the organization solici	t or receive donations	of art, historical trea	sures. or other	simılar		
	assets to be sold to raise funds rather than						Yes No
Ñ₽.	INTERIOR ESCROW AND CUSTODIAL A		<u> </u>			······································	
	Complete if the organizati 990, Part X, line 21.	on answered "Ye	s" on Form 990;	Part IV, line	e 9, or reporte	d an amoun	t on Form
1a	is the organization an agent, trustee, custo	odian or other intermed	diary for contribution:	s or other asse	ets not		Yes   No
h	included on Form 990, Part X?		lloudes toble		• "		i_j res ; No
D	If "Yes," explain the arrangement in Part X	iii and complete the to	nowing table.				Amount
_	Paranas balanca					1-1-	Amount
-	Beginning balance					1c	
	Additions during the year				<b>.</b>	10	
_	Distributions during the year	•		-	•	1e`	
f:	The state of the s	Form 000 Port V Inc	. 21 far annum an m	untadial access	منابخاميا بم	111	Yes No
	Did the organization include an amount on				-		Tes     NO
	If "Yes," explain the arrangement in Part X  Endowment Funds.	iii Check here ii the e	xpianation has been	provided on F	artwin ,	`	
100 B	Complete if the organizati	on answered "Ve	s" on Form 990	Part IV line	10		
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two ye		Three years back	(e) Four years back
12	Beginning of year balance	(-), 0	(5)	(0,7	(4,	, ,	1 (3):, 7:
 h	Contributions		<b>†</b>			., .,	
•	Net investment earnings, gains, and		······································				
·	losses						
А	Grants or scholarships		· ·	<del></del>			
	Other expenditures for facilities and		<u> </u>				<del> </del>
-	programs			- [			
f	Administrative expenses						
	End of year balance						
2	Provide the estimated percentage of the ci	trent year end halanc	e (line 1a. column (s	i)) held as:			Į. <u> </u>
-	Board designated or quasi-endowment.	%	c (mic 1g, column (c	1)) 11010 03			
h	Permanent endowment ▶ %	**					
	Temporarily restricted endowment ▶	, %	•				
·	The percentages on lines 2a, 2b, and 2c s	1 ,					
3a	Are there endowment funds not in the post		ation that are held a	nd administere	d for the		
	organization by.	econon of the orden			- 1-1 - 1-1		Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations	• •	- ^ ```		****	•	3a(iı)
b	If "Yes" on line 3a(ii), are the related organ	zations listed as requ	red on Schedule R?	,			3b
4	Describe in Part XIII the intended uses of t				, .	,	Latitude Lat
Pa	rt 🗱 Land, Buildings, and Eq				i		
7.4	Complete if the organizati		s" on Form 990.	Part IV. line	11ă. See Fo	rm 990, Parl	t X, line 10.
-	Description of property	(a) Cost or other	1	or other basis	(с) Ассили		(d) Book value
	•	(investment)	(4	other)	depreciate	on	
1a	Land				2823 (ALTHUR) (A	K-98/8/	
b	Buildings	,					
C	Leasehold improvements				<u> </u>		
d	Equipment						
	Other			28,902		5,780	23,122
	1. Add lines 1'a through 1e (Column (d) mus	t equal Form 990, Par	t X, column (B), line	<del></del>		<b>&gt;</b>	23,122

Investments—Other Securities.  Complete if the organization answered "Yes" or	Form 990 Part IV ii	ine 11h See Form 990 Part Y line 12
(a) Description of security or category	(b) Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		-
(B).		
(C)		
(D)		
, (E) , , ,		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		
Part VIII Investments—Program Related.		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Complete if the organization answered "Yes" on	Form 990, Part IV ti	ne 11c See Form 990 Part X line 13
(a) Description of investment	(b) Book value	(c) Method of valuation,
	` '	Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13 ) ▶  Part IX  Other Assets.		
	Farm 000 Dark IV II	444 D F: 000 D (V)
Complete if the organization answered "Yes" on	Form 990, Part IV, III	
(1)		(b) Book value
(2)		
(3)		
(4)		
(5)		
(6)	· · · · · · · · · · · · · · · · · · ·	
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		, <b>&gt;</b>
Part X Other Liabilities.	-	
Complete if the organization answered "Yes" on line 25.	Form 990, Part IV, In	ne 11e or 11f See Form 990, Part X,
. (a) Description of trability	(b) Book value	
(1) Federal income taxes		
(2) Other Liability	69	
(3)		
(4)		
(5)		
(6)	· · · · · · · · · · · · · · · · · · ·	
(7)		
(8)		
(9)		
otal. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  Liability for uncertain tax positions. In Part XIII, provide the text of the footn	. 69	
wa positions in Fatt Alli, Divide tile text of the footh	icie io me bioanization's h	mancial statements that tenade the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	edule D (Form, 990) 2017 22:22 Foundation 82-	06996	33 Page 4
3 <b>.8</b> 8	Reconciliation of Revenue per Audited Financial Statements With Reven	ue per F	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	•	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		781
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities 2b	<del></del>	T23
c	Recoveries of prior year grants 2c		T [ ]
đ	Other (Describe in Part XIII )		11.001
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1	,	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		2003
а	Im/actment evenence not included on Form one Dead ville Province		
ь	Other (Describe in Part XIII.)		<b>- </b>  &
c	Add lines 4a and 4b		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		4c   5
»Pá	Reconciliation of Expenses per Audited Financial Statements With Expenses		
/// THE	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ises per	r Keturn.
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	•	5-22
_	Donated conjuges and use of facilities		
b	Paraman duntum at		
c	· · · · · · · · · · · · · · · · · ·		
	20		
	Other (Describe in Part XIII.) Add lines 2a through 2d	<del></del> -	
	Subtract line 2e from line 1	•	2e
			3
	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а Ь	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIII )		
	Add lines 4a and 4b	. ,	4c
1000	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	<u> </u>	5
	TXIII Supplemental Information.	<del>, - , , , , , , , , , , , , , , , , , ,</del>	
, Dat	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part	V, line 4, F	Part X, line
, rai	t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional informati	ion	
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-	The world will be a second of the second of		s de d'a s

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

22:22 Foundation

Name of the organization

Parti

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

► Attach to Form 990.

2017

Open to Public Inspection OMB No 1545-0047

Employer identification number 82-0699633 ► Go to www.irs.gov/Form990 for the latest information. General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

	学教育 服务 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	<b>Somestic Organ</b> Int that received I	izations more than	and Domestic Gont St,000. Part II co	overnments. Cor an be duplicated	inplete if the org if additional spa	janization answe ice is needed	ered "Yes" on Form
Shining Eight Children's Home  P. O. Box 789  TX 76050  45-3621643 501(c)  S7,000  Book  End to be a control of the control of the line 1 table  Ender total number of section 501(c)(3) and government organizations listed in the line 1 table  Fasework Reduction Act Notice, see the instructions for Form 990.	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
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  Enter total number of other organizations lead of the line 1 table  False total number of other organizations lead of the line 1 table  False total number of other organizations for Form 590.	Shining Light Children's P.O. Box 789	i i		S.				
Enter total number of section 501(a)(3) and government organizations listed in the line 1 table Enter total number of other organizations tabled in the line 1 table Enter total number of section 501(a)(3) and government organizations listed in the line 1 table Enter total number of section 501(a)(3) and government organizations listed in the line 1 table	Andview IA	437-302-16#3	ים דחב	000'/6		DOOK		
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  Fater total number of section 501(c)(3) and government organizations listed in the line 1 table								
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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  Paperwork Reduction Act Notice, see the Instructions for Form 990.	(9)							
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Enter total number of section 501(c)/(3) and government organizations listed in the line 1 table Felter total number of other organizations listed in the line 1 table Paperwork Reduction Act Notice, see the Instructions for Form 990.	(8)							
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		lions l	in the line	:	7		r	, ,
	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.						Schedule 1 (Form 990) (2017)

Page 2		(e) Method of valuation (book, (f) Description of noncash assistance		,		
82-0699633	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	(e) Method of valuation (book,	FIMV, appraisal, otner)			
		(d) Amount of	noncash assistance			
		(c) Amount of	casn grant			
1 (Form 990) (2017) 22:22 Foundation		(b) Number of	recipients			
		(a) Type of grant or assistance				

Part I, Line, 2 - Procedures for Monitoring the Use of Grant Funds

警覧はいく Supplemental Information. Provide the information required in Part I, Inne 2; Part III, column (b), and any other additional information

Meet with Officers of the Organizations.

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2017 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

22:22 Foundation	82-0699633
Form 990, Part VI, Line 11b - Organization's Process	to Review Form 990
Form 990 is reviewed and filed by the Secretary/Treas	surer with other
officers receiving a copy of the tax return.	
Form 990, Part VI, Line 19 - Governing Documents Disc	closure Explanation
Governing documents, conflicts of interest policy and	financial statements
are available up request.	· · · · · · · · · · · · · · · · · · ·
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