Form 990

Return of Organization Exempt From Income Tax

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

20**17**

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be made public.

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

Open to Public

nte	mal Hevenue		Go to www.irs.gov/Formsso for instructions and the latest inf	ormation.		Inspect	lion
<u> </u>			ndar year, or tax year beginning , 2017, and ending			, 20	
В_	Check if ap		C Name of organization CONSOLIDATED COMMUNICATIONS FOUNDATION	D Employ	er identification n	umber	
╝	Address ch	nange	Doing business as			94-3169036	
╛	Name char	nge	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telepho	ne number		
╝	Initial return	n	PO BOX 619969		916-783-6333		
	Final return/	terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amended r		ROSEVILLE, CA 95661-0969		G Gross re	eceipts \$	208,942
	Application	pending	F Name and address of principal officer DANIEL H ROSKELLEY	H(a) Is this a g	roup retum for	subordinates? Tes	✓ No
		1	PO BOX 619969, ROSEVILLE, CA 95661-0969	H(b) Are all	subordinate	s ıncluded? 🗌 Yes	☐ No
<u></u>	Tax-exemp	ot status	✓ 501(c)(3)	Ď 1f "N	o," attach a	a list (see instruction	ns)
J	Website: I	► ww	W.CONSOLIDATED.COM/ABOUT-US/COMMUNITY-MATTERS	H(c) Group	exemption	number 🕨	
K	Form of org	janization [✓ Corporation ☐ Trust ☐ Association ☐ Other ►	1992	M State	of legal domicile	CA
P	art I	Summ	ary V				
	1 B	riefly de	scribe the organization's mission or most significant activities: TO GIVE	BACK TO	THE COM	MUNITIES WE	SERVE
9	B	Y SUPPO	ORTING NON-PROFIT ORGANIZATIONS THAT SERVE THOSE IN NEED AND O	CREATE M	ORE VIBI	RANT COMMUN	ITIES IN
Activities & Governance	V	VHICH TO) LIVE AND WORK.				
Рē	2 0	heck the	s box ▶ ☐ If the organization discontinued its operations or disposed of	more thar	125% of	its net assets.	
é	3 N	lumber o	of voting members of the governing body (Part VI, line 1a)		3		14
જ	4 N	lumber o	of independent voting members of the governing body (Part VI, line 1b)		4		14
ies	5 T	otal nun	nber of individuals employed in calendar year 2017 (Part V, line 2a) .		5	-	0
⋛	6 T	otal nun	nber of volunteers (estimate if necessary)		6		0
Ac	7a T	otal unre	elated business revenue from Part VIII, column (C), line 12		7a		0
	b N	let unrel	ated business taxable income from Form 990-T, line 34		7b		
				Prior Ye	ear	Current Ye	ar
a)	8 0	ontribut	ions and grants (Part VIII, line 1h)		222,508		208,942
Š	9 F	rogram	service revenue (Part VIII, line 2g)		0		0
Revenue	10 lr	_	nt income (Part VIII, column (A), lines 3, 4, and 7d)		0		
ď	11 0		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		(811)		
			enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		221,697		208,942
_	+		nd similar amounts paid (Part IX, column (A), lines 1-3)		231,647		207,589
			paid to or for members (Part IX, column (A), line 4)		0		0
₂₀	م مدا		other compensation, employee benefits (Part IX, column (A), lines 5–10)		0		0
Expenses	16a F	Professio	inal fundraising fees (Part IX, column (A), line 11e)		0	-	0
per	. Б Т	otal fun	draising expenses (Part IX, column (D), fine 25) RECEIVED				
ŭ	17 (Other exi	penses (Part IX, column (A), lines 11a-1 d, 11f-24e)	ALC: IT COMMENTS AND	0		0
	18 7	otal exp	penses. Add lines 13–17 (must equal Part * , column (A) line 25)		231,647		207,589
	19 F	Revenue	lenses. Add lines 13–17 (must equal Part + column (A) line 25 less expenses. Subtract line 18 from line		(9,950)		1,353
٠,				ginning of Cu		End of Ye	
ats or	20 T	fotal ass	ets (Part X, line 16)		67,169		68,522
Net Assets	21 T		ulities (Part X, line 26)		07,100		00,022
ž	22 1		ts or fund balances. Subtract line 21 from line 20		67,169		68,522
	art II		ture Block		07,105		OU,ULL
			ry, I declare that I have examined this return, including accompanying schedules and stateme	ents and to t	he hest of r	my knowledge, and	helief it la
tr	ue, correct,	and compl	ete Declaration of preparer (other than officer) is based on all information of which preparer ha	as any know	ledge	ny knombago una	bollot, it is
_	·	<u> </u>	there		8-20-1	4	
Si	an	Sign	ature of officer	Da	ite .		
Sign Here		′ ~	ANIEL II Roskelley, CFO				
	6.0		e or print name and title	<u>_</u>			
_		<u>', </u>	pe preparer's name Preparer's signature Date		1	PTIN	
	aid				Check (□	
	reparer			7-	<u> </u>		
U	se Only				n's EIN ▶		
N 4	ov the IDS		oddress ► s this return with the preparer shown above? (see instructions)	Pho	one no.	Yes	No No
_				44000::	<u> </u>		90 (2017)
Fo	r Paperwo	ork Redu	ction Act Notice, see the separate instructions. Cat No	11282Y		Form 8	(2017)

9-25



Form 99	0 (2017)	age :
Part	·	
	Check if Schedule O contains a response or note to any line in this Part III	₹
1	Briefly describe the organization's mission:	
	THE MISSION OF THE CONSOLIDATED COMMUNICATIONS FOUNDATION IS TO GIVE BACK TO THE COMMUNITIES WE SERVE	
	SUPPORTING NON-PROFIT ORGANIZATIONS THAT SERVE THOSE IN NEED AND CREATE MORE VIBRANT COMMUNITIES IN W TO LIVE AND WORK.	HICH
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to of the total expenses, and revenue, if any, for each program service reported.	ed by thers
4a	(Code:) (Expenses \$	
	Providing community based cultural and educational services by supporting and funding organizations such as SPCA in Placer,	
	Sacramento and Great Plains regions, Wayside Waifs, Sacramento Regional Conservation Corps and Roseville Police Activities	
	League (PAL). We have granted \$5,000 to Placer County SPCA, \$1,050 to Sacramento SPCA and \$1,000 to Great Plains SPCA to support variety of programs & services, such a spray/neuter assistance, humane educations and behavior programs. Wayside Western Services are support variety of programs and behavior programs.	
	provides temporary shelter for homeless companion animals, educates the public and develops partnerships, collaborations and	
	strategic alliances. We have granted Wayside Waifs \$2,500 to support their shelter facility, adoption and educational services.	
	We have granted \$1,500 to Sacramento Regional Conservation Corps to support a program that integrates education, job skills at	nd
	paid work experience to high school dropouts or young adults with limited or no job experience to help them earn high school	
	diplomas, gain valuable work experience and serve our community. We granted Roseville PAL \$1,500 which reach out and enrich	
	the lives of the youth of Roseville by providing safe and supervised environments for recreational, athletic, social, educational, at	
	cultural activities. They provide a variety of programs that appeal to the different interests of children and young adults, helping t	0
4b	build meaningful relationships between Roseville youth and Police Officers. (Code:) (Expenses \$ 55,601 including grants of \$) (Revenue \$)	
-T-J	Providing health and mental health services by supporting and funding organizations such as Sutter Roseville Medical Foundation	n
	Juvenile Diabetes Research Foundation and Keaton Raphael Memorial. Sutter Roseville Medical Center Foundation strives to built	
	and sustain healthy communities and enhance patient care. We awarded \$7,500 to Sutter Roseville Medical Center Foundation to	
	fund XENEX LightStrike Germ-Zapping Robot which uses ultraviolet light to disinfect hard-to-reach places and destroy dangerou	
	and resilient superbugs and drug resistant organisms. Juvenile Diabetes Research Foundation is on a mission to accelerate life-	
	changing breakthroughs to cure, prevent and treat type 1 diabetes (T1D) and its complications. We have awarded \$5,500 to Juven	
	Diabetes Research Foundation to strengthen resources and grow outreach efforts, to touch the lives of individuals affected by the	е
	T1D and giving them hope. We granted \$5,000 to Keaton Raphael Memorial to support their effort in providing children with	
	cancer and their families with emotional, financial, and educational assistance while increasing awareness and funding research	
	toward a cure.	
4c	(Code:) (Expenses \$ 44,605 including grants of \$) (Revenue \$)	
	Helping children and families by supporting and funding organizations such as Make A Wish Foundation, Tommy Apostolos Fund	d and
	Wounded Warrior Family Support. Make A Wish Foundation is on a mission to create a life-changing wishes for children with critical control of the control of	
	illnesses. We awarded \$5,500 to Make A Wish Foundation to participate in the Adopt-A-Wish program to sponsor a wish to a child	
	our community. We have granted \$5,000 to Tommy Apostolos Fund to fund the annual children shopping spree that provides nee	
	clothing, coats, shoes and essentials for Roseville-based school children. Wounded Warriors Family Support provides support to	
	families of those who have been wounded, injured or killed during the combat operations. We have awarded \$5,010 to the Wound	
	Warriors Family Support to fund the ongoing programs for veterans and their families in healing emotionally, psychologically and	!
	financially.	
		- -

 4d
 Other program services (Describe in Schedule O.)

 (Expenses \$ 50,500 including grants of \$) (Revenue \$)

 4e
 Total program service expenses ▶ 207,589



Part IV Checklist of Required Schedules

			Yes	NO NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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	2	✓	
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		√
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		∨ ∨
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		√
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		\
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
		For	. 990	(2017)

Part	V Checklist of Required Schedules (continued)			ugo .
•			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		ļ
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	04	,	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	>	
_	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			ļ
	employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			}
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a			
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		-
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	_	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
-	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
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	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		****	<u> </u>
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			が温度
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L, Part IV	28b		-
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		ļ	,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		✓
02	complete Schedule N, Part II	32	i	1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		- 1	
250	or IV, and Part V, line 1	34		✓
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35ь		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		, (
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	"	-	<u> </u>
	19? Note. All Form 990 filers are required to complete Schedule O.	38	✓	
		Forn	990	(2017)

Form **990** (2017)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
•	Check if Schedule O contains a response or note to any line in this Part V			. г
_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b of the organization comply with backup with bac	4		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<u> </u>	-	<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	₩	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	 	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	120	\vdash	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Ť
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			_
L	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	igsquare	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	۱		
7	gifts were not tax deductible?	6b		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			l
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Ť
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	\sqcup	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	\sqcup	<u> </u>
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		<u> </u>
0	sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organization have excess business modings at any time during the year?	8	 	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	[
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	, T		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
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		
	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 the organization is licensed to issue qualified health plans		. 1	
^	the organization is licensed to issue qualified health plans		. 1	
с 14а	Dod the constant of the second	140		
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14a	+	<u> </u>

Form 99	9 (2017)			Page 6				
Part		w, and	for a	"No"				
•	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule (). See in:	struct	ions.				
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u> -		<u> </u>				
Secti	on A. Governing Body and Management		V					
10	Enter the number of voting members of the governing body at the end of the tax year 1a		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	14		'				
	if the governing body delegated broad authority to an executive committee or similar							
	committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	14						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship wi	h						
	any other officer, director, trustee, or key employee?	2		✓				
3	Did the organization delegate control over management duties customarily performed by or under the dire	l l						
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	ļ.,	/				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓				
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5	<u> </u>	/				
7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint			_				
	one or more members of the governing body?	7a		/				
b	Are any governance decisions of the organization reserved to (or subject to approval by) member							
	stockholders, or persons other than the governing body?	7b		1				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	g						
	the year by the following:			<u> </u>				
а	The governing body?	8a	✓	<u> </u>				
b	Each committee with authority to act on behalf of the governing body?	8b_	/	 				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	al 9						
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rev		ode l					
	on by the control by the manner and a point of the control and and	<u> </u>	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		1				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapter	3,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13							
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	<u> </u>	1					
С	describe in Schedule O how this was done	12c	/					
13	Did the organization have a written whistleblower policy?	13	<u> </u>	1				
14	Did the organization have a written document retention and destruction policy?	14		1				
15	Did the process for determining compensation of the following persons include a review and approval to	y		1				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	<u>/</u>				
b	Other officers or key employees of the organization	15b		1				
480	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.]	Ì '					
16a	with a taxable entity during the year?	" 16a	1	1				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate i			-				
J	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			'				
	organization's exempt status with respect to such arrangements?	16b	<u> </u>					
Secti	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► CALIFORNIA, KANSAS							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sec	ແດກ 501((c)(3)s	only)				
	available for public inspection. Indicate how you made these available. Check all that apply.							
40	Own website Another's website Upon request Other (explain in Schedule O)	.mta						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of financial statements available to the public during the tax year.	micres(policy	, and				
20	State the name, address, and telephone number of the person who possesses the organization's books and	rocorda						
20	State the name, address, and telephone number of the person who possesses the organization's books and	iecolus	. –					

 $\alpha \alpha \alpha$	(2017)	

_			-
22	а	Α	•

Form **990** (2017)

		-9
Part VII	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 no	r any relate	d org	anız	atic	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for	box,	unles er and	Pos neck ss pe	rson	e than on the state of the stat	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)		Institutional trustee	cer	Key employee	Highest compensated employee	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) JOE GLENN, PRESIDENT AND BOARD MEMBER	5	1		1				0	0	0
(2) DANIEL H. ROSKELLEY, CFO	11			1				0	o	0
(3) KATHLEEN GLENN, SECRETARY AND BOARD MEMBER	2	1		1				0		0
(4) HEATHER HUSSEY, VICE PRESIDENT AND BOARD MEMBER	3	1		1				o	o	0
(5) MATT YOUNG, ASSISTANT SECRETARY AND BOARD MEMBER	2	1	i	1				0	0	0
(6) FLOYD JASINSKI, BOARD MEMBER	1	1	 					o	0	0
(7) KARIN WILLIAMS, BOARD MEMBER	1	1						o	o	0
(8) JEFF CHURCH, BOARD MEMBER	11	1						0	o	0
(9) JAIME MONTES, BOARD MEMBER	11	1						0	o	0
(10) MARLA ELLIS, BOARD MEMBER	1	1						0	0	
(11) KEVIN CROSSLEY, BOARD MEMBER	11.	1						0		0
(12) GRANT SHELNUTT, BOARD MEMBER	1	1						0		0
(13) MISHA FOSTER, BOARD MEMBER	11	1						0		0
(14) CLINT KAJINAMI, BOARD MEMBER	1	1						0		0

-	(A) Name and title	(B) Average hours per week (list any	box, office	unles er and	Pos neck s pe	rson	e than on the thick that the thick t	n an tee)	(D) Reportable compensation from	(E) Reportable compensation related		(I Estim amou oth	nated unt of	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		compe from organi and re organi	nsation the zation elated	
(15) N	MELISSA STRINGER, BOARD MEMBER	1	1					-			-0			
(16)									<u>_</u>					
(17)														
(18)								-						
(19)			_											
(20)														
(21)								<u> </u>						
(22)								_						
(02)								_						
(24)							_							
(25)														
1b	Sub-total				<u> </u>	<u> </u>		<u> </u>	0		0			
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)			•	•		•	>	0		0			0
	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	<u>*</u>			0 of		
3	Did the organization list any former of	ficer, direc						emp		est comper	sate		Yes N	4o
4	employee on line 1a? If "Yes," complete s For any individual listed on line 1a, is the							 na	nd other comp	 ensation fro	 m th	3 a	_ •	/
	organization and related organizations individual												_	
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or indi	vidu:			—
Section	on B. Independent Contractors													
_ ₁	Complete this table for your five highest compensation from the organization. Repyear.												ı's tax	
	(A) Name and business add	ress							(B) Description of s	ervices	-	(C) Compensat	tion	
NONE						_		N/A					1	N/A
							-							_
			<u> </u>											
_2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

Form **990** (2017)

ÉEL	VIII	Check if Schedule O contains a response of	r note to	any line in this	Part VIII		_
ı		Oneok ii Genedale o contains a response of	note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a	0				
ig i	b	Membership dues 1b	0				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events 1c	0				
a g	d	Related organizations 1d	0				
in.	е	Government grants (contributions) 1e	0				İ
er S	f	All other contributions, gifts, grants,					
혈美	ŀ	and similar amounts not included above 1f	208,942	1			
ط <u>ع</u>	g	Noncash contributions included in lines 1a-1f. \$	0				
	h	Total. Add lines 1a-1f	. ▶	208,942			
Ē		Busines	s Code				
eve	2a						
e E	b						
. <u>Ş</u>	C				· · · <u>- · · · · · · · · · · · · · · · ·</u>		
တ္တ	d						
ran	e f	All other program service revenue .					
Program Service Revenue	' g	Total. Add lines 2a–2f	. ▶	0		<u> </u>	
	3	Investment income (including dividends, in		- 0			
	•	and other similar amounts)		o	0	o	l
	4	Income from investment of tax-exempt bond proce	- ⊢	0	0		
	5	Royalties	. ▶	0	0		
		(i) Real (ii) Pers					
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	ď	Net rental income or (loss)	. ▶	0	0	0	0
	7a	Gross amount from sales of (i) Securities (ii) Ot	her				· · · · · · · · · · · · · · · · · · ·
		assets other than inventory					
	b	Less. cost or other basis					
		and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	. ▶	0	0	0	0
ø							•
une	8a	Gross income from fundraising					
Š		events (not including \$					
Other Reve		of contributions reported on line 1c).					
亨	١.	See Part IV, line 18 a					
ŏ		Less: direct expenses b					
	I	Net income or (loss) from fundraising events	. ▶	0_		0	0
	98	Gross income from gaming activities. See Part IV, line 19 a					
	_						
		Less: direct expenses b Net income or (loss) from gaming activities .	. •				
		Gross sales of inventory, less	· •	. 0	<u> </u>	<u>U</u>	
	IVa	returns and allowances a					
	Ь	Less: cost of goods sold b					
		Net income or (loss) from sales of inventory .	. •				0
	⊢ ¯	Miscellaneous Revenue Busines			U	. 0	
	11a						
	b						
	c					-	
	ď	All other revenue			_		
	e	Total. Add lines 11a–11d	. ▶	0			
	12	Total revenue. See instructions	_	208.942	0	0	n

Form 990 (2017) Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must con	nolete all columns A	Il other organization	n must complete as	duma (A)
Sectio				s must complete co	olumn (A).
	Check if Schedule O contains a respon- t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	207,589	207,589	garrara expenses	oxpenses .
2	Grants and other assistance to domestic individuals See Part IV, line 22	o	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	O	0	0
7 8	Other salaries and wages	0	0	0	0
9	Other employee benefits	0	0	0	0
10 11 a	Payroll taxes	0	0	0	0
b c	Legal	0	0	0	0
d e	Lobbying	0	0	0	0
f g	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
12	(A) amount, list line 11g expenses on Schedule O.) Advertising and promotion	0 0	0	0	0
13 14	Office expenses	0	0	0	0
15 16	Royalties	0	0	0 0	0
17 18	Travel		0	0	0
19 20	Conferences, conventions, and meetings	0	0	0	0
21 22	Payments to affiliates	0	0	0	0
23 24	Insurance	0	0	0	0
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b c d					
e	All other expenses	0	o		0
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	207,589	207,589	0	0

Part X Balance Sheet

2 Savings and temporary cash investments	•		Check if Schedule O contains a response or note to any line in this Par	rt X		
2 Savings and temporary cash myestments						
3 Pledges and grants receivable, net 4 Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 958(fi)), person science field in the property organizations of section 501(c)(9) voluntary employees and sponsoring organizations et section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Prepared expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D b Less: accumulated depreciation 11 Investments – publicity traded securities 12 Investments – other securities. See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part V of Schedule D 21 Tax-exempt bond liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and dispatities. Add lines 17 through 25 21 Secured mortgages and notes payable to unrelated third parties 22 Chert liabilities. Add lines 17 through 25 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 31 through 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ② and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ② and complete lines 30 through 34. 30 Captal stock of trust principal, or current funds 31 Padi-lin	[1	Cash—non-interest-bearing	67,169	1_	68,522
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(6)(II), persons described in section 4958(6)(S), and contributing employers and sponsoring organizations of section 501((9)) voluntary employers beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Investments experience and efferred charges 9 Prepaid expenses and deferred charges 0 9 Prepaid expenses and deferred charges 0 9 Prepaid expenses and deferred that the second of the second property of the basis. Complete Part IV of Schedule D 10a		2		0	2	0
Section Sec		3		0	3	
trustees, key employees, and highest compensated employees Complete Part II of Schedule L Complete Part II of Schedule D Co		4	-	0	4	0
Complete Part II of Schedule L Coans and other receivables from other disqualified persons (as defined under section 4958(I)(II), persons described in section 4958(II)(II), persons described in section 4958(II)(II), persons described in section 4958(II)(II), persons described in a section 4958(II), III) and III investments—of the form of the repair described in a section 4958(III), III) and III investments—of the repair described in a section 4958(III), III) and III investments—of the receivable persons (III) and III invest	1	5	· · · · · · · · · · · · · · · · · · ·			I
6 Loans and other recevables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(s)(3)(8), and contributing employers and sponsoring organizations (see instructions) 501(c)(8) voluntary employees' beneficiary organizations (see instructions) 501(c)(8) voluntary employees (see instructions) 601(c) 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
4958(f)(1), persons described in section 4958(g)(3)(g), and contributing employers and sponsoring organizations of section 5016(g) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			·	0	5	0
sponsoring organizations of section 501(s)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6				
organzations (see instructions) Complete Part II of Schedule L. 0 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	- }					ļ
7 Notes and loans receivable, net 0 7 0 7 0 8 Inventories for sale or use 0 8 9 Prepaid expenses and deferred charges 0 9 0 0 0 0 0 0 0 0	6					0
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11b Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Pad-in or capital surplus, or land, building, or equipment fund 32 Relatined earnings, endowment, accumulated income, or ot	šet	7	<u> </u>			0
9	Ass					
10a	-	_				
b Less: accumulated depreciation . 10b 0 10c 11 Investments — publicly traded securities . 0 11 12 Investments — publicly traded securities . 0 11 13 Investments — program-related See Part IV, line 11 0 12 14 Intangible assets 0 14 15 Other assets. See Part IV, line 11 0 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 67,169 16 68,52 17 Accounts payable and accrued expenses 0 17 18 Grants payable 0 18 19 Deferred revenue 0 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 21 22 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 0 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 24 Unsecured notes and loans payable to unrelated third parties 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 0 26 27 Total liabilities assets 28 28 Permanently restricted net assets 29 29 Permanently restricted net assets 29 20 Capital stock or trust principal, or current funds 0 30 30 Capital stock or trust principal, or current funds 0 31 31 Pad-in or capital surplus, or land, building, or equipment fund 0 31 32 Retained earnings, endowment, accumulated income, or other funds 67,169 32 68,52 33 Total net assets or fund balances 67,169 33 68,52 31 Total net assets or fund balances 67,169 33 68,52 32 Retained earnings, endowment, accumulated income, or other funds 67,169 33 68,52 33 Total net assets or fund balances 67,169 33 68,52		-	· · · · · · · · · · · · · · · · · · ·			
b Less: accumulated depreciation 10b						
11 Investments — publicly traded securities 0 11 12 Investments — other securities. See Part IV, line 11 0 12 13 14 Intragible assets 0 14 15 15 Other assets. See Part IV, line 11 0 13 16 Total assets. See Part IV, line 11 0 15 15 Other assets. See Part IV, line 11 0 15 15 Other assets. See Part IV, line 11 0 15 Other assets. Add lines 1 through 15 (must equal line 34) 0 15 0 17 Other assets. Add lines 1 through 15 (must equal line 34) 0 17 Other assets. Add lines 1 through 15 (must equal line 34) 0 17 Other assets. Add lines 1 through 15 (must equal line 34) 0 17 Other assets 0 18 Other assets 0 19 Other assets 0 19 Other assets 0 19 Other assets 0 20 Other assets 0 0 Other assets 0		ь		0	10c	0
12 Investments – other securities. See Part IV, line 11 0 12 13 Investments – program-related See Part IV, line 11 0 13 14 Intangible assets 0 14 15 Other assets. See Part IV, line 11 0 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 67,169 16 68,52 17 Accounts payable and accrued expenses 0 17 18 Grants payable 0 18 19 Deferred revenue 0 19 19 19 19 19 19 19		_				0
13 Investments - program-related See Part IV, line 11 0 13 14 Intangible assets						0
15 Other assets. See Part IV, line 11		13	Investments—program-related See Part IV, line 11	0	13	0
16 Total assets. Add lines 1 through 15 (must equal line 34)		14	Intangible assets	0	14	0
17		15	Other assets. See Part IV, line 11	0	15	0
18 Grants payable 0 18 19 Deferred revenue 0 19 19 20 20 21 22 Escrow or custodial account liabilities 0 20 21 22 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 0 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 24 Unsecured notes and loans payable to unrelated third parties 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 25 25 26 Total liabilities. Add lines 17 through 25 0 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ 27 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ 27 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ 27 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ 30 30 31 32 32 33 33 34 34 34 34		16	Total assets. Add lines 1 through 15 (must equal line 34)	67,169	16	68,522
19 Deferred revenue		17	Accounts payable and accrued expenses	0	17	0
20 Tax-exempt bond liabilities		18	· ·	0	18	0
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 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		19	Deferred revenue	0	-	0
22 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		20	' '	0		0
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	· · · · · ·	0	21	0
24 Unsecured notes and loans payable to unrelated third parties	es	22				
24 Unsecured notes and loans payable to unrelated third parties	iiti					
24 Unsecured notes and loans payable to unrelated third parties	iab		· · · · · · · · · · · · · · · · · · ·			0
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	ן כ		, , ,		_	0
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D				0	24	0
of Schedule D		25				
Total liabilities. Add lines 17 through 25					05	
Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		06	Total liabilities Add lines 17 through 25			0
Complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		20			20	0
complete lines 30 through 34. 9 30 Capital stock or trust principal, or current funds	es				- 1	
complete lines 30 through 34. 9 30 Capital stock or trust principal, or current funds	JC.	27			27	
complete lines 30 through 34. 9 30 Capital stock or trust principal, or current funds	ala		7		-	
complete lines 30 through 34. 9 30 Capital stock or trust principal, or current funds	8		, , , , , , , , , , , , , , , , , , ,			
complete lines 30 through 34. 9 30 Capital stock or trust principal, or current funds	Ĕ					
20 Capital stock or trust principal, or current funds	ير H					
31 Paid-in or capital surplus, or land, building, or equipment fund	S.	30		0	30	0
	set	l			_	
	As	i	,			68,522
	É	33	Total net assets or fund balances			68,522
	_	34	Total liabilities and net assets/fund balances	67,169	$\overline{}$	68,522

Form 9	199 (2017)			_	. 40
_	t XI Reconciliation of Net Assets		_	P	age 12
•	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	11	<u> </u>		<u>. </u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			0 0,542 07,589
3	Revenue less expenses. Subtract line 2 from line 1	3			1,353
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			67,169
5	Net unrealized gains (losses) on investments	5			27, 103
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))	10		,	68,522
Par	XII Financial Statements and Reporting	1 1			JO, U.Z.
	Check if Schedule O contains a response or note to any line in this Part XII				. п
				Yes	
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O	plain in			
2a					
Za	If "Yes," check a box below to indicate whether the financial statements for the year were com		2a		/
	reviewed on a separate basis, consolidated basis, or both.	plied of	Ì		
h	Separate basis Consolidated basis Both consolidated and separate basis				
D	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audit		2b		1
	separate basis, consolidated basis, or both:	eu on a			ĺ
_	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				ļ
С	of the audit, review, or compilation of its financial statements and selection of an independent account				1
	of the audit, review, or compliation of its linancial statements and selection of an independent accou	intant?	2c	1 1	ĺ

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

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

Schedule O.

Form **990** (2017)

За

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

CONSOLIDATED COMMUNICATIONS FOUNDATION 94-3169036 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, c its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (iv) is the organization (i) Name of supported organization (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total 一個官主學

Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi	i)
•	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support			1		,	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the	286,751	243,922	252,326	222,508	208,942	1,214,449
2	organization's benefit and either paid					,	
	to or expended on its behalf	o	0	0	o	اه	•
3	The value of services or facilities						0
•	furnished by a governmental unit to the			1			
	organization without charge	اه	o	٥	o	o	0
4	Total. Add lines 1 through 3	286,751	243,922		222,508		1,214,449
5	The portion of total contributions by						
Ū	each person (other than a						
	governmental unit or publicly					ĺ	
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						580,408
6	Public support. Subtract line 5 from line 4				<u></u>		634,041
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Calen	Amounts from line 4	286,751	243,922	 	222,508	208,942	
8	Gross income from interest, dividends,	200,731	243,922	232,326	222,306	208,942	1,214,449
0	payments received on securities loans,						
	rents, royalties, and income from						
	sımılar sources	131	o	o	l o	اه	131
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on	0	0	ОО	0	0	0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10	(2.2.2.1.2.2.1.1.2.2.1.1.2.2.1.1.2.2.1.2		l			1,214,580
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for the					12	1,415 p. 501(a)(3)
13	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2017 (line (1. column (f))		14	52.20 %
15	Public support percentage from 2016 Scl		•			15	51.25 %
16a	331/3% support test-2017. If the organi	ization did not	check the box	x on line 13, ar	nd line 14 is 33	31/3% or more,	check this
	box and stop here. The organization qua	lifies as a publ	icly supported	organization			> 🗸
b	331/3% support test-2016. If the organi						
	this box and stop here. The organization	qualifies as a	publicly suppo	orted organizati	on		> 🗆
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization						_
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization is						
	Explain in Part VI how the organization r supported organization						a publicly
18	Private foundation. If the organization di						_
.0	instructions			,	., 5, 0.100		▶ □

Part							
•	(Complete only if you checked the						der Part II.
<u> </u>	If the organization fails to qualify	under the te	sts listed belo	ow, please co	omplete Part	II.) <u>/</u>	
	on A. Public Support	(-) 0010	(h) 004.4	(-) 0045	()) 0040	1 1 2001	
Calen 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 201,7	(f) Total
•	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				,	ĺ	
3	Gross receipts from activities that are not an unrelated trade or business under section 513				/		
4	Tax revenues levied for the	\			/		
7	organization's benefit and either paid to	1			1		
	or expended on its behalf						
5	The value of services or facilities	<u>"</u>					
	furnished by a governmental unit to the			1			
^	organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3	-					
7 a	received from disqualified persons .					_	
b	Amounts included on lines 2 and 3						
	received from other than disqualified		\searrow				
	persons that exceed the greater of \$5,000	1				}	
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b	ASSESSE I	and the state of t	38466	Marcar, Hilliams	· · · · · · · · · · · · · · · · · · ·	
8	line 6.)	7		A STATE OF THE STA	4		
Gacti	on B. Total Support	- 1 海炎素	40000000000000000000000000000000000000	A 3 最高的 (1992)		发展中心发展的	
	dar year (or fiscal year beginning in)	(a),2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	/			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-/	
10a	Gross income from interest, dividends,	7				_	
	payments received on securities loans, rents,	V.		``			
	royalties, and income from similar sources	· [``		_	
b	Unrelated business taxable income (less	[,			
	section 511 taxes) from businesses		,				
	acquired after June 30, 1975						
	Add lines 10a and 10b /						
11	Net income from unrelated business	l					
	activities not included in line 10b, whether or not the business is regularly carried on					1	
40	Other income. Do not include gain or	-					
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.) . /	}					
14	First five years. If the Form 990 is for the	he organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Suppo	rt Percentag	e				
15	Public support percentage for 2017 (line	• •	•			15	%
16	Public support percentage from 2016 Sc			<u></u>	<u></u>	16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2017			-			<u>%</u>
18	Investment income percentage from 201					18	<u>%</u>
19a	331/3% support tests—2017. If the organ 17 is not more than 331/3%, check this box						
	331/3% support tests—2016. If the organic		-			_	
b	line 18 is not more than 3312%, check this						
20	Private foundation If the organization d	-	_	-	-	•	=

Part IV **Supporting Organizations**

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

Section A. All Supporting Org	anizations
-------------------------------	------------

ecti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		ŀ	
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
0-	organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	00		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	25		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	3b		ļi
·	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	<u> </u>	<u> </u>
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	-	<u> </u>	
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a	l	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	<u> </u>	 	
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"		.	
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;		İ	
	(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).	<u></u>		لـــــا
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		
b	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	<u> </u>		
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		L
9a				
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			ار <u></u>
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		<u> </u>
Ь	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 .	- <u>-</u>		
_		9ь	LI	<u> </u>
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .			<u>'</u>
40-		9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		<u> </u>
ь		154		 -
-				

determine whether the organization had excess business holdings.)

Part I	V Supporting Organizations (continued)			
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
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		ļ
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		L
<u> </u>	Trype i supporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	'		
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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,			
	supervised, or controlled the supporting organization.	2		L
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
	<u></u>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the 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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
_		2		- 1
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		İ	
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i		ntion.	
1		nsu u	cuons	s <i>)</i> .
а	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
ь	The organization is the parent of each of its supported organizations. Complete line's below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	coo in	etnicti	onel
C	The organization supported a governmental entity. Describe in Fart Vi now you supported a government entity to	, ,		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.			
L		2a		
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		ــــــــــــــــــــــــــــــــــــــ
3	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			İ
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3h		

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

Schedul	e A (Form 990 or 990-EZ) 2017 V Type III Non-Functionally Integrated 509(a)(3	S Supporting Organi	zations (continued)	Page 7
	on D - Distributions	y oupporting organi	zations (continued)	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		Current rear
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity		orted	
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets	occo or supported orga	THE ACTION S	
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions	th the organization is res	ponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1_	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f_	Total of lines 3a through e	_		
<u>g</u>	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i_	Carryover from 2012 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7. \$			
<u>a</u>	Applied to 2017 distributable amount		····	<u> </u>
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.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3 _j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b				
c				
<u>d</u>				
e	Excess from 2017	<u> </u>		

, Tart VI	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
N/A	
••••••	

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

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

2017

OMB No. 1545-0047

Open to Public Inspection

ADOPT-A-WISH PROGRAM **%** □ **GERM ZAPPING ROBOT** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT **Employer Identification number** √Yes 94-3169036 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance \$7,500 (d) Amount of cash grant \$5,500 \$5,500 \$10,660 \$6,968 \$6,000 (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? **General Information on Grants and Assistance** 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 94-3294315 68-0040113 80-0259742 68-0058893 23-1907729 68-0027351 CONSOLIDATED COMMUNICATIONS FOUNDATION (b) EIN (1) BRIDGEWAY CHRISTIAN (2) SUTTER ROSEVILLE MEDICAL (3) BAYSIDE OF CITRUS HEIGHTS (6) JUVENILE DIABETE RESEACH (4) RIDE TO WALK . SEE PART IV 1 (a) Name and address of organization (7) RIVER CITY FOOD BANK (5) MAKE A WISH FOUNDATION **FOUNDATION - SEE PART IV** FOUNDATION - SEE PART IV or government CHURCH - SEE PART IV Name of the organization - SEE PART IV - SEE PART IV Part I Part II

Schedule I (Form 990) (2017)

8

.

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

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

Cat. No. 50055P

GENERAL SUPPORT

GENERAL SUPPORT

\$5,010

501(c)(3)

20-1407520

\$5,500

501(c)(3)

91-1851398

(8) WOUNDED WARRIOR FAMILY

SEE PART IV

SUPPORT - SEE PART IV

6

(00

Part III can be duplicated if additional space is needed	space is needer				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
9					
7					
Part IV Supplemental Information. Provide the infor	the information r	equired in Part I, lin	e 2; Part III, column	mation required in Part I, line 2; Part III, column (b); and any other additional information.	onal information.
PART 1, LINE 2					
CONSOLIDATED COMMUNICATIONS FOUNDATION MONITORS TH		F GRANTS BY: (1) ONL	Y PROVIDING GRANTS	S TO AGENCIES TAX-EXEMP	E USE OF GRANTS BY: (1) ONLY PROVIDING GRANTS TO AGENCIES TAX-EXEMPT UNDER SECTION 501(c)(3).
(2) SUPPORTING LOCAL AGENCIES AND (3) BEING INVOLVED IN		NCIES BY ATTENDING	FUNCTIONS AND TOL	THE AGENCIES BY ATTENDING FUNCTIONS AND TOURING THE FACILITIES.	
PART II, LINE 1a					
(1) BRIDGEWAY CHRISTIAN CHURCH - 8150 INDUSTRIAL AVE, ROSEVILLE, CA 95678; (2) SUTTER ROSEVILLE MEDICAL FOUNDATION - 1 MEDICAL PLAZA, ROSEVILLE, CA 95661;	L AVE, ROSEVILLE,	, CA 95678; (2) SUTTEF	ROSEVILLE MEDICAL	FOUNDATION - 1 MEDICAL	PLAZA, ROSEVILLE, CA 95661;
(3) BAYSIDE OF CITRUS HEIGHTS - 6540 SYLVAN ROAD, CITRUS HEIGHTS, CA 95610: (4) RIDE TO WALK - 720 SUNRISE BLVD., SUITE 110-D, ROSEVILLE, CA 95661;	, CITRUS HEIGHTS,	CA 95610; (4) RIDE TC	WALK - 720 SUNRISE	BLVD., SUITE 110-D, ROSEV	ILLE, CA 95661;
(5) MAKE A WISH FOUNDATION - 2800 CLUB CENTER DR, SACRAMENTO, CA 95835;	R, SACRAMENTO, C	3A 95835;			
(6) JUVENILE DIABETES RESEARCH FOUNDATION - 950 FULTON	FULTON AVE., SUI	AVE., SUITE 150, SACRAMENTO, CA 95825), CA 95825		
(7) RIVER CITY FOOD BANK - PO BOX 160204, SACRAMENTO, CA	ENTO, CA 95678				
(8) WOUNDED WARRIOR FAMILY SUPPORT - PO BOX AA, ROSEVI	A, ROSEVILLE, CA 95678	95678			
					Schedule I (Form 990) (2017)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer Identification number

CONSOLIDATED COMMUNICATIONS FOUNDATION	94-3169036			
PART III, LINE 4D - OTHER PROGRAM SERVICES				
OTHER PROGRAM SERVICES IN ADDITION TO THOSE NOTED IN LINES 4a-4a ARE DISTRIBUTED TO CHARITABLE ORGANIZATIONS				
WHOSE GOALS FALL INTO THESE CATEGORIES:				
(1) PROVIDING HUNGRY, HOMELESS AND DISASTER AND CRIME VICTIMS - \$36,150				
(2) HELPING THE ELDERLY AND DISABLED - \$14,350				
PART VI, LINE 11b				
FORM 990 IS PROVIDED TO THE CFO FOR REVIEW AND SIGNATURE BEFORE FILING.				
PART IV, LINE 12c				
DURING DECEMBER 15, 2016 BOARD MEETING, THE CONFLICT OF INTEREST POLICY WAS IMPLEM				
COMPLIANCE ANNUALLY. NO NEW POSSIBLE CONFLICT OF INTERESTS WERE IDENTIFIED DURING	THE YEAR.			
PART IV, LINE 19				
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AV	AILABLE UPON REQUEST.			
·····				

Scriedile D (Form ago of ago-E2) (2017)		Page 2
	Employer identification number	
CONSOLIDATED COMMUNICATIONS FOUNDATION	94-3169036	
	••••••	
		••••
	•••••••••••••••••	
	**	
		
		.
		·
		·
