Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No. 1545-1150

Open to Public Inspection

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/Form990EZ for instructions and the latest information.

Inte	rnai Reve	nue Service	GO to www.irs.gov/For		ons and the latest miorina			
ΑI	For the	2017 calend	ar year, or tax year beginning	JULY 1	, 2017, and ending	J	UNE 30	, 20 18
В	Check if a	ppl:cable	C Name of organization			D Emp	loyer ide	ntification number
	Address o	change	THE AMERICAN FRIENDS OF LAFA	YETTE			23-	-6298448
	Name cha	ange	Number and street (or P.O. box, if mail is		ress) Room/suite	€ Telep	phone nur	
	Initial retu	ım	302 HART ROAD				/240) 676-5010
	Final retur	m/terminated	City or town, state or province, country, a	nd ZIP or foreign postal co	ode 🔒 🐧	E Gm	up Exem	•
=	Amended	1			03		nber ▶	iption
		on pending	GAITHERSBURG, MD 20878	() 5				
		ting Method:	✓ Cash	· -	H			the organization is not
	Vebsite	<u> </u>	IDSOFLAFAYETTE WILDAPRICOT C			•		ch Schedule B
J T	ax-exen	mpt status (che	ck only one) - 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no) [4947(a)(1) or527	(Form 9	90, 990-	EZ, or 990-PF).
K	orm of	organization:		Association	Other			
LA	Add line	s 5b, 6c, and	7b to line 9 to determine gross receip	ts. If gross receipts are	\$200,000 or more, or if tot	al assets		
(Pa	rt II, col	lumn (B) belov	v) are \$500,000 or more, file Form 990	instead of Form 990-E	Z		▶ \$	119672
P	art I	Revenu	e, Expenses, and Changes in	Net Assets or Fo	und Balances (see the	e instru	ctions	
			the organization used Schedule					🗸
	1		ns, gifts, grants, and similar amou	•	iy quodion in ano i ait	• • •	11	
	2					• •	2	98,821
	l	-	ervice revenue including governme					20,847
	3		p dues and assessments				3	
	4	Investment					4	4
	5a		unt from sale of assets other than	•]	
	b	Less: cost	or other basis and sales expenses	s	. <u>5</u> b] [
	C	Gain or (los	s) from sale of assets other than i	inventory (Subtract I	ine 5b from line 5a)		5c	
	6	Gaming an	d fundraising events					
	а	Gross inc	ome from gaming (attach Sche	edule G if greater	than		1 1	
93		\$15,000)			- 6a			
Revenue	ь	Gross inco	me from fundraising events (not ir	ncludina \$	of contributio	ns	1 1	
ě			aising events reported on line 1)					
ш			h gross income and contributions	•				
	ا ا		t expenses from gaming and fund	•	1 T 1			
	d d		e or (loss) from gaming and fund	-	· • • • • • • • • • • • • • • • • • • •	htmot	1 1	
		line 6c) .	e or (loss) from gailing and lund	iraising events (auu	lines ba and bb and st	ibiraci		
	_	•			1_ 1		6d	
	7a		s of inventory, less returns and all				1 1	
	b		•					
	С	•	t or (loss) from sales of inventory	(Subtract line 7b fro	m line 7a)		7c	
	8	Other revei	nue (describe in Schedule O)				8	
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7	c, and 8		. ▶	9	119,672
	10	Grants and	similar amounts paid (list in Sche	dule O)	COCK ISSUE		10	1,889
	11		d to or for members		ECEIVED I		11	
Ø	12	-	her compensation, and employee			1	12	
3 EXPORES	13		al fees and other payments to inde		s		13	
35	14		, rent, utilities, and maintenance	101	DÀ 1 4 5018 : 5	_ •	14	
答	15		blications, postage, and shipping				15	E 040
က	ľ	• • •				• •	16	5,218
 4	16	-	nses (describe in Schedule O) .	· · · · <u>1 · Q</u> (incia" () [].	•	_	74,556
	17		nses. Add lines 10 through 16 .	47() 0		. •	17	81,663
أوينا	18		deficit) for the year (Subtract line	•		·	18	38,009
ŝ	19		or fund balances at beginning o		column (A)) (must agre	e with		
¥		-	r figure reported on prior year's re	· · · · · · · · · · · · · · · · · · ·		• •	19	49,910
Net Asself£. €	20	Other chan	ges in net assets or fund balance:	s (explain in Schedu	le O)		20	
. Z	21	Net assets	or fund balances at end of year. C	Combine lines 18 thr	ough 20 <u></u>	. ▶	21	87,919
Ear	Panan		on Act Notice, see the congrete inc	-	Cat No. 10642			Form QQ0_F7 (2017)

EIN: 23-6298448

Pa	rt II Balance Sheets (see the instructions	•		D		<u>`</u>
	Check if the organization used Schedule	O to respond to a	ny question in this	(A) Beginning of year		(B) End of year
	Out anima and investors.		-		001	```
22	Cash, savings, and investments		}	46,052		122,915
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			15,000		15,300
25	Total liabilities (december a Cabadula C)			61,052		138,215
26	Total liabilities (describe in Schedule O)	· · · · · · · · · · · · · · · · · · ·		11,142		50,296
27	Net assets or fund balances (line 27 of column III Statement of Program Service Accom			49,910	21	87,919
Fai	Check if the organization used Schedule	- '		•		Expenses
\A/ba	t is the organization's primary exempt purpose?		ny question in this	Part III 🗸	(Rec	quired for section
						(c)(3) and 501(c)(4)
	cribe the organization's program service accompli				orga	anizations, optional for
	neasured by expenses. In a clear and concise money one benefited, and other relevant information for each		e services provided	i, the number of		,
						T
20	SEE SCHEDULE O (LAFAYETTE TRAIL PROJECT)					
	(Grants \$ 85,826) If this amount	includes foreign are	inte chock boro		28a	54.470
20					204	54,473
29	SEE SCHEDULE O (ANNUAL MEETING, ANNAPOLIS,	MARYLAND)				İ
	(Grants \$) If this amount	ıncludes foreign gra	inte chack have	▶ □	29a	40.050
30					ZJa	10,356
50	SEE SCHEDULE O (YORKTOWN ASSOCIATION DAY)					1
	(Grants \$) If this amount	ıncludes foreign gra	ents check here	→ □	30a	6,638
31	Other program services (describe in Schedule O)				000	0,030
٠.		includes foreign gra			31a	1,696
32	Total program service expenses (add lines 28a	through 31a)	into, oriodiction		32	73,163
Par						
	Check if the organization used Schedule			•		
		(b) Average	(c) Reportable	(d) Health benefits,	Ť	<u> </u>
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employed benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		mer compensation
ALAN	IR HOFFMAN					
	SIDENT	12	l o	1	٥	0
	ERT RAFFETY					
	T VICE PRESIDENT	1 1	l o		ol	0
	(PARFITT					
	OND VICE PRESIDENT	1 2	o	,	0	0
	RLES SCHWAM					
		20	O	,	اه	0
	NIE FRITZ				\top	
SECF	RETARY	5	O	,	اه	0
	E SHAW				1	
		2	o	,	0	0
CAR	DLINE LAREUSE			1	\top	
		1	0		ol	0
	DIT GUIZARD				\top	
	 CTOR	2	o	Į	0	0
	Y MEEKINS				\top	<u>_</u>
	CTOR	2	o		0	0
	SCHROEDER		 			
	CTOR	3	· 0		٥	0
	JT SPALDING	-			1	
	CTOR	5	0		ol	0
	7.7	· · · · · · · · · · · · · · · · · · ·			1	
	***************************************	1		1	1	

Form 990-EZ (2017)

Form 990-EZ (see instructions)

EIN: 23-6298448 AFL

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<i>'</i>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37ь		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
а	Initiation fees and capital contributions included on line 9	4	1	
ь	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ► N/A			
42a	·	240) 67		0
	Located at ► 302 HART ROAD, GAITHERSBURG, MD ZIP + 4 ►		378	
D	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)?	42b	Yes	NO V
	If "Yes," enter the name of the foreign country:	420		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charatable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			

45b

orm 99	00- EZ (2	OIT) AFL EIN:	23-62984	48				F	age 4
	<u> </u>							Yes	No
46		he organization engage, dırectly or ir ndidates for public office? If "Yes," o							1
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s only s must answer que	stions 47-49b and	d 52, and	d complete the t	46 ables	for lin	es
		Check if the organization used Sci	ledule O to respond	to any question in	i iiis i ai		• •	Yes	No
47		he organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(h) elect	ion in eff	ect during the tax	47		1
48	Is the	e organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	e Schedul	eE	48		1
49a		he organization make any transfers to	•	_	nization?		49a	+	✓
b		es," was the related organization a se					49b		<u> </u>
50		plete this table for the organization's oyees) who each received more than							
	empi	oyees) who each received more than		1		lealth benefits.	enter i	vone.	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribu	tions to employee (e)	Estimat other cor		
NONE	_								
		·							
							-		
					+				
f 51	Com	number of other employees paid over plete this table for the organization' ,000 of compensation from the orga	s five highest compe	ensated independer		 ctors who each re	ceived	l more	than
	(a)	Name and business address of each independ	ent contractor	(b) Type of se	ervice	(c) Co	mpensat	ion	
IONE									
	_								
				-	. –		_		
52	Did	number of other independent contra the organization complete Schedu pleted Schedule A			. ► janization		✓ Yes		No
		of perjury, I declare that I have examined this r				o the best of my knowl			rt is
30, 001		1000 P H PO	AAA A AA			11011	9		
ign		Signature of officer	ween-			Date	0		
iere	Ì	ALAN R HOFFMAN, PRESIDENT							
		Type or print name and title							
aid		Print/Type preparer's name	Preparer's signature		Date	Check I rf	PTIN		
rep:	arer		1			self-employed			
Jse (Firm's name ▶				Firm's EIN ▶			
Aav +h	e IDC	Firm's address ► discuss this return with the preparer	shown above? See i	netrictions		Phone no.	☐ Yes	,	No.
ay II	- ino	discuss this return with the preparer	-		· · · ·				
						ı	orm 99	・・・・こと	(2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

THE AMERICAN FRIENDS OF LAFAYETTE 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). 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/2% 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 h control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2017

`.							
, Schedu	te A (Form 990 or 990-EZ) 2017 # E	EIN: 23	-62984	48			Page'
Part							
	(Complete only if you checked th						alıfy under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	ete Part III.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	/ (f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf]
3	The value of services or facilities furnished by a governmental unit to the organization without charge				/	/	
4	Total. Add lines 1 through 3				/		
5	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)						
6	Public support. Subtract line 5 from line 4			-	/	1	<u> </u>
	on B. Total Support			<u> </u>	<u></u>	L	l .
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015/	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	(a) 2013	(0) 2014	(6) 2013/	(4) 2010	(6) 2017	(i) Total
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	-					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			/			
11	Total support. Add lines 7 through 10		/				
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop her		n's first, sécon /			ear as a section	
Secti	on C. Computation of Public Suppor		e /			•	
14	Public support percentage for 2017 (line 6			1, column (fl)		14	%
15	Public support percentage from 2016 Sch	• • •	, -			15	%
16a	331/3% support test—2017. If the organi			on line 13, ar	nd line 14 is 33	<u> </u>	

11	Total support. Add lines 7 through 10 / / /				
12	Gross receipts from related activities, etc. (see instructions) /	12			
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax ye	ar as	a section	n 501(c)(3)	
	organization, check this box and stop here			▶	
Secti	on C. Computation of Public Support Percentage /				_
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14		0	<u>%</u>
15	Public support percentage from 2016 Schedule A, Part II, line 14	15			%
16a	331/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 box and stop here. The organization qualifies as a publicly supported organization				
b	331/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 it 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, 16 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box a Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies organization	nd st as a	op here. publicly	Explain in supported	
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 10 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check to Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization supported organization	his b on qu	ox and s alifies as	top here.	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check instructions	this	box and s	see ▶ !	

EIN: 23-6298448

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

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

Secti	ion A. Public Support						
Calen	idar 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.")	8,064	16,768	11,952	12,642	12,995	62,421
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	8,800	30,375	14,777	15,720	20,847	90,519
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						
6	Total. Add lines 1 through 5	16,864	47,143	26,729	28,362	33,842	152,940
7a	Amounts included on lines 1, 2, and 3			,		1	
	received from disqualified persons .	1,000	1,000	1,200	1,000	2,500	6,700
þ	Amounts included on lines 2 and 3 received from other than disqualified						
	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	1,000	1,000	1,200	1,000	2,500	6,700
8	Public support. (Subtract line 7c from					[
<u> </u>	line 6.)	1	l				146,240
	on B. Total Support	43.0040	(h) 0014	(-) 0045	4-0040	4-1.0047	40 T. I. I
Galen 9	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
10a	Amounts from line 6	16,864	47,143	26,729	28,362	33,842	152,940
104	payments received on securities loans, rents, royalties, and income from similar sources.					4	4
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b					4	4
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.)	16,864	47,143	26,729	28,362	33,846	152,944
14	First five years. If the Form 990 is for the organization, check this box and stop her					ar as a section	
Secti	on C. Computation of Public Suppor	t Percentage)				_
15	Public support percentage for 2017 (line 8	, column (f) div	ided by line 13	3, column (f))		15	95 616696 %
_16	Public support percentage from 2016 Sch	edule A, Part II	I, line 15 .	<u> </u>	<u> </u>		96.182476 %
Secti	on D. Computation of Investment Inc	come Percen	tage				
17	Investment income percentage for 2017 (I					17	0 002615 %
18	Investment income percentage from 2016					18	0 000000 %
19a	331/3% support tests—2017. If the organi						
	17 is not more than 331/3%, check this box a	-			-	-	
b	331/3% support tests—2016. If the organization 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did	-	_	•	-	• •	_

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.)

Secti	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 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 organization was described in section 509(a)(1) or (2).	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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	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 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		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
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		
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.)	10b		

Schedule A (Form 990 or 990-EZ) 2017

AFL EIN: 23-6298448

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
h	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		
	on B. Type I Supporting Organizations			
			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 organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
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 carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	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		
Secti	on D. All Type III Supporting Organizations		r	
4	Did the expension provide to each of its supported expensions, but he lest day of the fifth month of the	$\overline{}$	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		
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 supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			•
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	structi	ons).
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.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. 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? <i>Provide details in Part VI.</i>	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.	3ь		

Schedule A (Form 990 or 990-EZ) 2017

AFL EIN: 23-6298448

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	jani	zations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying	j tru	st on Nov. 20, 1970 (expla	ain in Part VI). See			
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1 Net short-term capital gain	1					
2 Recovenes 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	ĺ					
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)			
1 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	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 Recovenes of pnor-year distributions	7					
8 Minimum Asset Amount (add line 7 to line 6)	8					
Section C - Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1					
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						
emergency temporary reduction (see instructions).	6					
7 Check here if the current year is the organization's first as a non-functional	y int	egrated Type III supporting	ng organization (see			
instructions).						

AFL 23-6298448

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions			Current Year	
1	Amounts paid to supported organizations to accomplish				
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted		
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations		
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.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive		
	(provide details in Part VI). See instructions.		,		
9	Distributable amount for 2017 from Section C, line 6				
10	Line 8 amount divided by line 9 amount				
		(i)	(ii)	(iii)	
S	ection E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable	
		LAUCUS DISTIBUTIONS	Pre-2017	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	ĺ			
	instructions.				
3	Excess distributions carryover, if any, to 2017				
а					
ь	From 2013				
	From 2014				
d	From 2015				
e	From 2016				
f	Total of lines 3a through e				
<u>_</u>	Applied to underdistributions of prior years				
	Applied to 2017 distributable amount				
<u>:</u>	Carryover from 2012 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			,	
4	Distributions for 2017 from		<u>.</u>		
7	Section D, line 7:			•	
а	Applied to underdistributions of prior years				
b	Applied to 2017 distributable amount				
	Remainder, Subtract lines 4a and 4b from 4.		 -		
			· -		
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	1			
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.	1			
		-			
7	Excess distributions carryover to 2018. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:			· · · · · · · · · · · · · · · · · · ·	
<u>a</u>	Excess from 2013				
<u>b</u>	Excess from 2014				
С					
đ	Excess from 2016				
е	Excess from 2017	l			

SCHEDULE 0 /(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

THE AMERICAN FRIENDS OF LAFAYETTE	23-6298448
FORM 990-EZ, PART I, REVENUE, EXPENSES, AND CHANGES IN NET ASSETS OR FUND BALANCES	
LINE 16. OTHER EXPENSES TOTALING \$74.556:	
PROGRAM SERVICE EXPENSES \$73.163.(SEE BELOW RE: FORM 990-EZ. PART III. STATEMENT OF PR	OGRAM SERVICE
ACCOMPLISHMENTS)	
NJ TAXES AND FILING FEES \$172	
WEBSITE \$972	
BANK SERVICE FEES \$24	
PAYPAL CREDIT CARD PROCESSING FEES \$224	
ROUNDING ADJUSTMENT \$1	
FORM 990-EZ. PART. II. BALANCE SHEETS LINE 24. OTHER ASSETS TOTALING (A) \$15,000 AND (B) \$15,300:	
(A) BEGINNING OF YEAR; JOHN FLANAGAN, MEDALLIST/SCULPTOR, LAFAYETTE MEDALS, APPRO	
PAPERS RELATING TO LAFAYETTE ON DEPOSIT AT LAFAYETTE COLLEGE, EASTON, PA. APPROXI	
(B) END OF YEAR; JOHN FLANAGAN, MEDALLIST/SCULPTOR, LAFAYETTE MEDALS, APPROXIMAT	
RELATING TO LAFAYETTE ON DEPOSIT AT LAFAYETTE COLLEGE, EASTON, PA. APPROXIMATE V.	
2019 PROGRAM SERVICE \$300	
	·
FORM 990-EZ, PART, II. BALANCE SHEETS	
LINE 26. TOTAL LIABILITIES TOTALING (A) \$11,142 AND (B) \$50,296:	
(A) BEGINNING OF YEAR, OUTSTANDING CHECKS \$710. REIMBURSEMENT DUE TO CHARLES SCHY	VAM FOR FISCAL 2017 PROGRAM
SERVICE EXPENSE \$432; FINAL PAYMENTS DUE TO CYD PLAYER, SCULPTOR, FOR HER WORK ON	THE LAFAYETTE SCULPTURE
PLACED ON THE RIVER WALK IN YORKTOWN, VA \$10,000	
(B) END OF YEAR: OUTSTANDING CHECKS \$4.796; PRINCIPAL BALANCE DUE ON LOAN FROM JOHN	BECICA RELATED TO LAFAYETTE
TRAIL PROJECT REPAID IN FOLLOWING FISCAL YEAR AFTER LAFAYETTE TRAIL PROJECT FUND	RAISING WAS SUCCESSFULLY

Page	2
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Schedule O (Form 990 or 990-EZ) (2017)	Page :
Name of the organization THE AMERICAN FRIENDS OF LAFAYETTE	Employer identification number 23-6298448
FORM 990-EZ, PART IIL STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	
THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE IS TO EDUCATE THE PUBLIC ABOUT THE LIFE A	ND CAREER OF GENERAL
LAFAYETTE THROUGH EDUCATIONAL PROGRAMS, PUBLICATIONS AND LECTURES. THE ORGANIZA	ATION WAS FOUNDED IN 1932 AND
SINCE THAT TIME HAS PUBLISHED NINE SCHOLARLY PAMPHLETS. IN ADDITION, IT PUBLISHES THE	E AMERICAN FRIENDS OF
LAFAYETTE GAZETTE SEMI-ANNUALLY, IN WHICH IS FOUND BOTH SCHOLARLY COMMENTARY AN	D REPORTS OF THE VARIOUS
MEMBER EVENTS CONDUCTED BY THE ORGANIZATION AND OTHER LAFAYETTE SOCIETIES.	
LINE 28 LAFAYETTE TRAIL PROJECT:	
THE LAFAYETTE TRAIL PROJECT IS DESIGNED TO MEMORIALIZE GENERAL LAFAYETTE'S FOOTST	EPS DURING HIS FAREWELL TOUR
OF AMERICA FROM AUGUST 1824 TO SEPTEMBER 1825 WHEN LAFAYETTE TRAVELED TO ALL 24 OF I	THE THEN UNITED STATES, THE
LAFAYETTE TRAIL PROJECT HAS CREATED AN INTERACTIVE WEBSITE WHICH NOT ONLY INCLUDE	S A DETAILED HISTORICAL MAP.
OF LAFAYETTE'S ROUTE BUT ALSO INFORMATION AND IMAGES RELATING TO EACH OF THE PLACE	ES WHERE LAFAYETTED STOPPED
DURING HIS JOURNEY. THE GOALS OF THE PROJECT ARE TO EDUCATE THE PUBLIC ABOUT LAFAY	ETTE AND HIS FINAL VISIT, AND TO
PROVIDE LOCALITIES WHOSE HISTORY INCLUDES LAFAYETTE'S VISIT WITH INFORMATION FOR VI	ISITORS AND OTHERS VIA
SIGNAGE IDENTIFYING LAFAYETTE'S ROUTE. DURING THE PROJECT, THE MANAGER OF THE LAFA	YETTE TRAIL WILL COMPLETE
IIIS VISITS TO EACH OF THE 24 STATES THAT LAFAYETTE VISITED TO CONDUCT RESEARCH, TO GIV	<u> E PUBLIC PRESENTATIONS, AND </u>
TO MEET WITH LOCAL OFFICIALS TO SUPPORT SIGNAGE IDENTIFYING THE LAFAYETTE TRAIL.	
LINE 29 ANNUAL MEETING, ANNAPOLIS, MARYLAND:	
EACH YEAR IN EARLY JUNE THE ORGANIZATION CONVENES IN A CITY OR TOWN YISITED BY GENE	RALLAFAYETTE TO CELEBRATE
JUIS MEMORY, VISIT THE EXTANT SITES ASSOCIATED WITH JUIM, AND HAVE LECTURES AND DISCUS	SIONS ABOUT LAFAYETTE AND
EARLY AMERICAN HISTORY. IN FISCAL 2017, THE ANNUAL MEETING WAS HELD IN ANNAPOLIS, MA	RYLAND.
LINE 30 YORKTOWN ASSOCIATION DAY:	

19, 1781. THE AFL AS ONE OF 13 SPONSORING ORGANIZATIONS PARTICIPATES IN A SERIES OF EVENTS IN YORKTOWN AND THE

DURING THE WEEK CONTAINING THE COMMEMORATION OF THE SURRENDER OF THE BRITISH ARMY AT YORKTOWN ON OCTOBER

ENVIRONS, INCLUDING A DINNER WITH A GUEST SPEAKER, LAYING OF A WREATH AT THE FRENCH MEMORIAL, THE YORKTOWN DAY.

ame of the organization	Employer identification number
HE AMERICAN FRIENDS OF LAFAYETTE	23-6298448
NE 31 OTHER PROGRAM SERVICES	
OCTOBER 2017 THE ORGANIZATION VISITED THE VIRGINIA STATEHOUSE AND G	OVERNOR'S MANSION AND ITS MEMBERS WERE
VEN HISTORICAL TOURS OF EACH EXPENSES: \$1,168	
IARCH 2018 VIRGINIA LAFAYETTE DAY EACH YEAR BY STATUTE THE COMMONV	VEALTH OF VIRGINIA HOLDS A LAFAYETTE DAY
ENT IN MARCH COMMEMORATING LAFAYETTE'S ARRIVAL IN YORKTOWN THE (ORGANIZATION PARTICIPATED IN THE EVENT AT
IE STATE CAPITOL WHICH WAS ATTENDED BY THE GOVERNOR OF VIRGINIA EX	PENSES: \$276
IOVEMBER 2017 VETERANS DAY THERE WAS A VETERANS DAY COMMEMORATI	ON IN VIRGINIA AND ONE OF THE ORGANIZATION
EMBERS PLACED A WREATH DURING THE CEREMONY AT THE GOVERNOR'S MAI	NSION CEMETARY IN WILLIAMSBURG. EXPENSES
55	
UNE 2018 THE ORGANIZATION PARTICIPATED IN THE ANNUAL COMMEMORATIO	N AT LAFAYETTE'S TOMB IN PARIS IN PICPUS
METARY THERE WERE SPEECHES AND A NUMBER OF WREATHS WERE PLACE	ED AT THE TOMB INCLUDING ONE BY THE
RGANIZATION EXPENSES \$97	
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