| v    | 000 |
|------|-----|
| Form | 33U |

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

|                         |              |   | Order Section Sorion Series to Total Capital State International Control Control   | sopi piiidaty io  | XI XX  |                       |               |  |  |  |  |  |
|-------------------------|--------------|---|--|-------------------|--|-----------------------|---------------|--|--|--|--|--|
| Dep<br>Inte             | artment of   | the Treasury<br>ue Service  | <ul> <li>Do not enter social security numbers on this form as it may t</li> <li>Go to www.irs.gov/Form990 for instructions and the latest</li> </ul>                                       | •                 | 6)()-  | Open to F<br>Inspect  |               |  |  |  |  |  |
| $\overline{\mathbf{A}}$ |              |   | ndar year, or tax year beginning JULY 1 , 2017, and endi   | ng JUN            | 1E 30  | <b>, 20</b> 18        |               |  |  |  |  |  |
| В                       | Check if     | applicable  | C Name of organization AKIN'S PATH, INC  |                   | D Employ                                       | er identification nu  | ımber         |  |  |  |  |  |
|                         |              | ss change Doing business as THE DREAM BUILDERS FOUNDATION, INC 26-1507549                                 |  |                   |  |                       |               |  |  |  |  |  |
| $\bar{\sqcap}$          |              | Number and street (or P O box if mail is not delivered to street address)  Room/suite  E Telephone number |  |                   |  |                       |               |  |  |  |  |  |
| $\overline{\sqcap}$     | Initial reti | •   | 2020 WILLOWMET LANE  |                   | 615-330-6969                                   |                       |               |  |  |  |  |  |
| $\overline{\sqcap}$     |              | return/terminated City or town, state or province, country, and ZIP or foreign postal code                |  |                   |  |                       |               |  |  |  |  |  |
| $\overline{\Box}$       | Amended      |   | BRENTWOOD, TENNESSEE 37027   |                   | G Gross re                                     | eceipts \$            | 708,329       |  |  |  |  |  |
| $\overline{\Box}$       |              | •   | F Name and address of principal officer  | H(a) is this a o  | roup return for:                               | subordinates?  Yes    | ✓ No          |  |  |  |  |  |
| _                       | пррпоци      | on ponding  | AKIN AYODELE, MIAMI, FLORIDA   | <b>רו וו</b>      | •  | s included? Tes       | =             |  |  |  |  |  |
| _                       | Tay-ever     | npt status  | □ 501(c)(3) □ 501(c) ( ) ◀ (Insert no ) □ 4947(a)(1) or □ 527  | _                 |  | list (see instruction |               |  |  |  |  |  |
| <u>:</u>                | Website      | · ·   |  | H(c) Group        | exemption                                      | number ▶              |               |  |  |  |  |  |
| K                       |              |   | ✓ Corporation Trust Association Other ► L Year of forms  |                   |  | of legal domicile     | TN            |  |  |  |  |  |
|                         | art I        | Summ  |  |                   |  |                       |               |  |  |  |  |  |
| _                       | 1            |   | scribe the organization's mission or most significant activities: The D  | Dream Builder     | s Founda                                       | tion is a non-pro     | ofit          |  |  |  |  |  |
| •                       | '            |   | on dedicated to helping financially, physically, or mentally challenged you  |                   |  |                       |               |  |  |  |  |  |
| Ę                       |              |   | nd financial assistance to secure the equipment and opportunity needed to  |                   |  |                       | ·             |  |  |  |  |  |
| Activities & Governance | 2            |   | s box ▶ ☐ if the organization discontinued its operations or disposed  |                   |  | its net assets.       |               |  |  |  |  |  |
| Š                       | 3            |   | of voting members of the governing body (Part VI, line 1a)   | or more than      | 3  | 10 1101 400010.       | 3             |  |  |  |  |  |
| ري<br>مح                | 4            |   | of voting members of the governing body (Fart VI, line 1d).  | )                 | <del>                                   </del> |                       | 3             |  |  |  |  |  |
| Se                      | -            |   | nber of individuals employed in calendar year 2017 (Part V, line 2a)   | ,                 | 5  |                       | 0             |  |  |  |  |  |
| ij                      | 5            |   |  |                   | 6  |                       | 10            |  |  |  |  |  |
| Ę                       | 6            |   | ber of volunteers (estimate if necessary)  |                   | 7a   |                       | 0             |  |  |  |  |  |
| •                       | 7a           |   |  |                   | 7b   |                       |               |  |  |  |  |  |
| _                       | b            | Net unrei   | ated business taxable income from Form 990-T, line 34  | Prior Ye          |  | Current Ye            |               |  |  |  |  |  |
|                         |              | 0   | and aroute (Dort VIII) line 1h)  | -                 | 1,004,040                                      | - Carrent 10          | 708,320       |  |  |  |  |  |
| e                       | 8            |   | ions and grants (Part VIII, line 1h)   | 0                 |  |                       |               |  |  |  |  |  |
| Revenue                 | 9            | -   | service revenue (Part VIII, line 2g)   |                   | 0  |                       | 0             |  |  |  |  |  |
| è                       | 10           |   | nt income (Part VIII, column (A), lines 3, 4, and 7d)  | <del></del>       |  |                       | 0             |  |  |  |  |  |
|                         | 11           |   | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  |                   | 0  |                       | 700.000       |  |  |  |  |  |
| _                       | 12           |   | enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  |                   | 1,004,040                                      |                       | 708,329       |  |  |  |  |  |
|                         | 13           |   | nd similar amounts paid (Part IX, column (A), lines 1–3)   |                   | 781,689  |                       | 515,780       |  |  |  |  |  |
|                         | 14           |   | paid to or for members (Part IX, column (A), line 4)   |                   | 0  |                       |               |  |  |  |  |  |
| es                      | 15           |   | other compensation, employee benefits (Part IX, column (A), lines 5–10)  |                   | 0  |                       |               |  |  |  |  |  |
| Sua                     | 16a          |   | nal fundraising fees (Part IX, column (A), line 11e)   |                   | 94,997   |                       | 71,107        |  |  |  |  |  |
| Expenses                | b            |   | draising expenses (Part IX, column (D), line 25) ▶   |                   |  |                       |               |  |  |  |  |  |
| ш                       | 17           |   | penses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                   | 117,885  |                       | 145,178       |  |  |  |  |  |
|                         | 18           | Total exp   | enses. Add lines 13–17 (must equal Part IX, column (A), line 25)   |                   | 994,571  |                       | 732,065       |  |  |  |  |  |
|                         | 19           | Revenue   | less expenses. Subtract line 18 from lineRECEIVED  |                   | 9,469  |                       | (23,736)      |  |  |  |  |  |
| Net Assets or           |              |   |  | Beginning of Ci   |  | End of Ye             |               |  |  |  |  |  |
| sset                    | 20           |   | ets (Part X, line 16)  |                   | 153,024  |                       | 129,288       |  |  |  |  |  |
| Ž,                      | 21           |   | inties (Part A, inte 20)   |                   | 0  |                       | 0             |  |  |  |  |  |
| _                       |              |   | ts or fund balances. Subtract line 21 from line 20   |                   | 153,024  |                       | 129,288       |  |  |  |  |  |
|                         | art II       |   | ure Block OGDEN, UI  |                   |  |                       |               |  |  |  |  |  |
| U                       | nder pena    | Ities of perju  | ry, I declare that I have examined this return, including accompanying schedules and state<br>ete Declaration of preparer (other than officer) is based on all information of which prepar | tements, and to t | the best of r                                  | my knowledge and      | belief, it is |  |  |  |  |  |
| tri                     | e, correc    | t, and compi  | ete Declaration of preparer (other than officer) is based on an information of which prepare   | er has any know   |  |                       |               |  |  |  |  |  |
|                         |              | X   | 2 8 7 0 0  |                   |  |                       |               |  |  |  |  |  |
|                         | gn           | !!  | attre of officer   | Da                | ate<br>  | _                     |               |  |  |  |  |  |
| He                      | ere          |   | HOMAS E. TATRO, DIRECTOR   |                   | 15/19  | 3                     |               |  |  |  |  |  |
| _                       |              | 17  | or print name and title  | N-4+              |  | Invest                |               |  |  |  |  |  |
| P                       | aid          | Print/Ty  |  | Date              | Check  |                       |               |  |  |  |  |  |
|                         | epare        | THOMA   | ISE IAMO   | 11/5/18           | self-em  |                       |               |  |  |  |  |  |
|                         | se Onl       | I   |  |                   | n's EIN 🕨                                      | 26-19538              |               |  |  |  |  |  |
|                         |              | Firm's a  | ddress ► 1005 EIGHTH AVENUE SOUTH, NASHVILLE, TENNESSEE 37203  | Pho               | one no   | 615-440-50            |               |  |  |  |  |  |
| Ma                      | y the IF     | RS discuss  | s this return with the preparer shown above? (see instructions)  | <u>.</u> .        | <u></u> .                                      | . 📝 Yes               | □ No          |  |  |  |  |  |

Form **990** (2017)

| Part | II Statement of Pr                      | ogram Service Acc      | omplishments                          |   |              |
|------|---|------------------------|---------------------------------------|---|--------------|
|      |   | _                      |                                       | art III                                 | 🗆            |
| 1    | Briefly describe the org                |                        |                                       |   |              |
|      |   |                        | t organization dedicated to helping f | inancially, physically or mentally chal | lenged youth |
|      |   |                        |                                       | e equipment and opportnity needed to    |              |
|      | those goole                             |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
| 2    | Did the organization un                 | ndertake any significa | nt program services during the ye     | ar which were not listed on the         |              |
|      |   |                        |                                       |   | Yes ☑ No     |
|      | If "Yes," describe these                | e new services on Sch  | nedule O                              | _                                       | <b>—</b>     |
| 3    |   |                        | r make significant changes in h       | ow it conducts, any program             |              |
|      |   |                        |                                       |   | Yes 🗹 No     |
|      | If "Yes," describe these                | e changes on Schedu    | le O.                                 | _                                       |              |
| 4    |   | _                      |                                       | three largest program services, as      | measured by  |
| 7    |   |                        |                                       | t the amount of grants and allocate     |              |
|      |   |                        | each program service reported.        | <b>3</b>                                | •            |
|      | ,                                       | , ,,                   | . 5                                   |   |              |
|      | (Code: \/Ev                             | nansas \$              | including grants of \$                | ) (Revenue \$                           | ,            |
| 70   | (Code) (LX                              | ρεπ <b>3</b> ε3 ψ      | moldang grants of \$                  | / (November 4                           | ······ /     |
|      |   | ••••                   |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      | •••••                                   |                        |                                       | •••••                                   |              |
|      |   |                        | •••••                                 |   | ••-•         |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
| 41:  | (O-d-)                                  |                        | unallyding grants of C                | \ (Payanua ¢                            |              |
| 4b   | (Code. Transfer ) (Ex                   | penses a               | Including grants of \$                | ) (Revenue \$                           | /            |
|      |   | •••••                  |                                       |   |              |
|      |   | •••••                  |                                       |   |              |
|      |   | ••••                   |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        | ·····                                 |   |              |
|      |   |                        |                                       | *************************************** |              |
|      | *************************************** |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
| 4c   | (Code. ) (Ex                            | penses \$              | including grants of \$                | ) (Revenue \$                           | )            |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   |              |
|      |   |                        |                                       |   | ••••         |
|      |   | ·                      | ••••                                  |   | ••••         |
|      |   |                        |                                       |   |              |
|      |   |                        | ••••                                  |   |              |
|      |   |                        |                                       |   |              |
|      | *************************************** |                        |                                       |   |              |
|      |   |                        | ·····                                 |   |              |
|      | *************************************** |                        |                                       |   |              |
|      | <u> </u>                                |                        |                                       |   |              |
| 4d   | Other program services                  |                        |                                       | •                                       |              |
|      | (Expenses \$                            | including grant        | s of \$ ) (Revenue                    | \$ )                                    |              |
| 4e   | Total program service                   | expenses >             |                                       |   |              |

| art    | Checklist of Required Schedules  |            | V        | NI-      |
|--------|--|------------|----------|----------|
| 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          | Yes      | No       |
| 2<br>3 | Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to  | 2          | ✓        |          |
| 4      | candidates for public office? If "Yes," complete Schedule C, Part I  | 4          |          | <b>✓</b> |
| 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  | _          |          | 1        |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 5          |          | <i>*</i> |
| 7      | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7          |          | 1        |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8          |          | <b>✓</b> |
| 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          |          | <b>✓</b> |
| 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         |          | <b>√</b> |
| 11     | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  |            |          |          |
| 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        |          | 1        |
|        | 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        |          | <b>✓</b> |
|        | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c        |          | 1        |
| d      | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  | 11d<br>11e |          | √<br>√   |
| e<br>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 | 11f        |          | <b>√</b> |
| 12 a   | Schedule D, Parts XI and XII   | 12a        |          | 1        |
| b      | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b        |          | 1        |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13         |          | <b>√</b> |
| 14 a   |  | 14a        |          | <b>✓</b> |
| b      | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.   | 14b        |          | 1        |
| 15     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15         |          | 1        |
| 16     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  | 16         |          | 1        |
| 17     | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17         | <b>√</b> |          |
| 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         | <b>√</b> |          |
| 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         | <b>√</b> |          |
|        |  |            |          |          |

| Part     | Checklist of Required Schedules (continued)   |            |          |          |
|----------|---|------------|----------|----------|
| 20 -     | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a        | Yes      | No<br>√  |
|          | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20a        |          |          |
| 21       | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21         | 1        |          |
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         |          | 1        |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  | 23         |          | <b>y</b> |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a                                      | 24a        |          | <b>✓</b> |
| c        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24b<br>24c |          |          |
| d<br>25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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 | 24d<br>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         |          | <b>4</b> |
| 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, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |            |          |          |
| a<br>b   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a<br>28b |          | √<br>√   |
| С        | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV .  | 28c        |          | 1        |
| 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         |          | <b>✓</b> |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31         |          | <b>✓</b> |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32         |          | 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         |          | 1        |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34         |          | 1        |
| 35a<br>b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a<br>35b |          | <b>√</b> |
| 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         |          |          |
| 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 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.  | 38         | <b>v</b> |          |

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| art      |  |                  |          |  |
|----------|--|------------------|----------|--|
|          | Check if Schedule O contains a response or note to any line in this Part V   | <u>· · · ·  </u> | Yes      | No   |
| 1a       | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   0   | -                |          |  |
| b        | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0  |                  |          | -  |
| C        | Did the organization comply with backup withholding rules for reportable payments to vendors and   |                  |          |  |
|          | reportable gaming (gambling) winnings to prize winners?  | 1c               | ✓        |  |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |                  |          |  |
|          | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0   |                  |          |  |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b               |          |  |
| 3a       | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?                           |                  | —        | <u></u>  |
| 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               |          | <del>                                     </del> |
| 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).  | <u></u> -        |          | <u> </u>   |
| 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? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5b<br>5c         |          | <del>                                     </del> |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   | - 00             |          |  |
|          | organization solicit any contributions that were not tax deductible as charitable contributions?   | 6a               |          | 1  |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or   |                  |          |  |
|          | gifts were not tax deductible?   | 6b               |          |  |
| 7        | Organizations that may receive deductible contributions under section 170(c).  |                  | ٠ ،      | ·. ·   |
| а        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  |                  |          | - <u>-</u> -                                     |
| <b>L</b> | and services provided to the payor?  | 7a<br>7b         |          | <b>√</b>   |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 70               |          | <u> </u>   |
| •        | required to file Form 8282?  | 7c               |          | ]  |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year  |                  | <u>:</u> |  |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e               |          | <b>√</b>   |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .   | 7f               |          | <b>√</b>   |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g               |          | <b>✓</b>   |
| h        | 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               |          | <b>√</b>   |
| 8        | sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  | 8                |          |  |
| 9        | Sponsoring organizations maintaining donor advised funds.  |                  |          |  |
| 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.  |                  |          |  |
| а        | Initiation fees and capital contributions included on Part VIII, line 12   |                  |          | ١,   |
| 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.  Gross income from members or shareholders  |                  |          |  |
| a<br>b   | Gross income from other sources (Do not net amounts due or paid to other sources   | 1                |          |  |
| _        | 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 .  |                  |          |  |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                  | <u> </u> | <u> </u>   |
| а        | Is the organization licensed to issue qualified health plans in more than one state?   | 13a              |          | ļ  |
| h        | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which                                    |                  |          |  |
| b        | the organization is licensed to issue qualified health plans   |                  |          | * '  |
| С        | Enter the amount of reserves on hand   | 1                | ,        | _  |
| 14a      | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a              |          | 1  |
|          | If "Yes " has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O  | 14h              |          | 1  |

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|----------|--|----------|----------------|------------|
| Part     |  |          |                |            |
|          | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S  |          | structi        | ions       |
| Cooti    | Check if Schedule O contains a response or note to any line in this Part VI  | <u> </u> | • •            | <u>. L</u> |
| Secu     | on A. Governing Body and Management  |          | Yes            | No         |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year . 1a 3   |          | 100            |            |
| ıa       | If there are material differences in voting rights among members of the governing body, or   | 1        |                |            |
|          | 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 3  |          |                | ,          |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with   | 1        | <b>_</b>       |            |
|          | any other officer, director, trustee, or key employee?   | 2        |                | <b>√</b>   |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct  |          |                |            |
|          | supervision of officers, directors, or trustees, or key employees to a management company or other person?   | 3        |                | <b>✓</b>   |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4        |                | <b>✓</b>   |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5        |                | <b>√</b>   |
| 6        | Did the organization have members or stockholders?   | 6        |                | <b>✓</b>   |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   |          | ١,             |            |
|          | Are any governance decisions of the organization reserved to (or subject to approval by) members,  | 7a       | · <b>√</b>     | -          |
| b        | stockholders, or persons other than the governing body?  | 7b       | 1              |            |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during   | 70       |                |            |
| Ū        | the year by the following:   |          | ,              | * "        |
| а        | The governing body?  | 8a       | <b>√</b>       |            |
| b        | Each committee with authority to act on behalf of the governing body?  | 8b       | <b>✓</b>       |            |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at   |          |                |            |
|          | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9        | l              | ✓          |
| Secti    | on B. Policies (This Section B requests information about policies not required by the Internal Reven  | ue C     | ode.)          |            |
|          |  |          | Yes            | No         |
| 10a      | Did the organization have local chapters, branches, or affiliates?   | 10a      |                | <b>✓</b>   |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of such chapters,   |          |                |            |
| 44.      | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b      |                |            |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a      | <b>√</b>       | - 1        |
| 120      | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13                                       | 12a      | <u></u>        |            |
| 12a<br>b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b      | <b>V</b>       | 1          |
| C        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  | 120      |                |            |
| ·        | describe in Schedule O how this was done   | 12c      |                | 1          |
| 13       | Did the organization have a written whistleblower policy?  | 13       |                | 1          |
| 14       | Did the organization have a written document retention and destruction policy?   | 14       |                | <b>✓</b>   |
| 15       | Did the process for determining compensation of the following persons include a review and approval by   |          |                |            |
|          | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |          |                |            |
| а        | The organization's CEO, Executive Director, or top management official   | 15a      |                | ✓          |
| b        | Other officers or key employees of the organization  | 15b      |                | <b>✓</b>   |
|          | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |          |                |            |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement   | 46-      |                |            |
|          | with a taxable entity during the year?   | 16a      |                | <b>✓</b>   |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the |          |                |            |
|          | organization's exempt status with respect to such arrangements?  | 16b      | ļ <del>-</del> |            |
| Secti    | on C. Disclosure   | 1.00     | · -            | Ь          |
| 17       | List the states with which a copy of this Form 990 is required to be filed ► NONE  |          |                |            |
| 18       | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section  | า 501    | (c)(3)s        | only)      |
|          | available for public inspection. Indicate how you made these available. Check all that apply   |          | •              | - •        |
|          | ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)   |          |                |            |
| 19       | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int   | erest    | policy         | y, and     |
|          | financial statements available to the public during the tax year.  |          |                |            |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and re  | cords    |                |            |
|          | THOMAS E TATRO ESO, 1005 EIGHTH AVENUE SOUTH NASHVILLE TENNESSEE 37203   |          |                |            |

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· Form 990 (2017)

|          |  | . • |
|----------|--|-----|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, | and |
|          | Independent Contractors  |     |

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of "key employees,"
- 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 not | r any relate   | d orga   | anız  | atio    | n c          | ompe                         | nsa    | ated any currer                                | it officer, directo                         | r, or trustee   |
|--|--|----------|---|---------|--------------|------------------------------|--------|--|---|---|
| (A)<br>Name and Title                            | (B)<br>Average<br>hours per  | box,     | Position (do not check more than cook, unless person is both officer and a director/trust |         |              |                              | an     | (D) Reportable compensation                    | (E) Reportable compensation from            |   |
|  | week (list any<br>hours for<br>related<br>organizations<br>below dotted<br>line) |          | Institutional trustee   | Officer | Key employee | Highest compensated employee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | related<br>organizations<br>(W-2/1099-MISC) | other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) AKIN AYODELE                                 | 5  |          |   |         |              |                              |        |  |   |   |
| MIAMI, FLORIDA                                   |  | <u> </u> |   |         |              |                              |        | 0  | 0   | 0   |
| (2) MATT TOY                                     | 5  | 1        |   |         |              |                              |        |  |   |   |
| NASHVILLE, TENNESSEE (3) THOMAS TATRO            | 5  | -        | <u> </u>  | -       |              |                              | -      | 0  | 0   | 0   |
| NASHVILLE, TENNESSEE                             |  | 1        |   |         |              |                              |        | 0  | ا ،   | 0   |
| (4)  |  |          |   |         |              |                              |        |  |   |   |
| -X-1   | <del></del>  |          |   |         |              |                              |        |  |   |   |
| (5)  |  |          |   |         |              |                              |        |  |   |   |
| (6)  |  |          |   |         |              |                              |        |  |   |   |
| (7)  |  |          |   |         |              |                              |        |  |   |   |
| (8)  |  |          |   |         |              |                              |        |  |   |   |
| (9)  |  |          |   |         |              |                              |        |  |   |   |
| (10)   |  |          |   |         | -            |                              |        |  |   |   |
| (11)   |  |          |   |         |              |                              |        |  |   |   |
| (12)   |  |          |   |         |              |                              |        |  |   |   |
| (13)   |  |          |   |         |              |                              |        |  |   |   |
| (14)   |  |          |   |         |              |                              |        |  |   |   |

|              | (A)<br>Name and title  | (B) Average hours per week (list any                           | box,    | unles                 | Pos<br>neck<br>ss pe<br>d a d | rson         | e than o<br>is both<br>or/trust | an<br>tee)            | (D)  Reportable compensation from      | (E) Reportable compensation from related |           | Estin                            | F)<br>nated<br>unt of<br>her           |
|--------------|--|--|---------|-----------------------|-------------------------------|--------------|---------------------------------|-----------------------|--|--|-----------|----------------------------------|--|
|              |  | hours for<br>related<br>organizations<br>below dotted<br>line) |         | Institutional trustee | Officer                       | Key employee | Highest compensated employee    | Former                | the<br>organization<br>(W-2/1099-MISC) | organization<br>(W-2/1099-MI             |           | compe<br>fron<br>organ<br>and re | nsation<br>the<br>ization              |
| (15)<br>NONE |  |  |         |                       |                               |              |                                 |                       |  |  |           | · ·,                             |  |
| (16)         |  |  |         |                       |                               |              |                                 |                       |  |  |           |                                  |  |
| (17)         |  |  |         |                       |                               |              |                                 |                       |  |  |           |                                  |  |
| (18)         |  |  |         |                       |                               |              |                                 |                       |  |  |           |                                  | ·                                      |
| (19)         |  |  |         |                       |                               |              |                                 |                       |  |  |           |                                  | ······································ |
| (20)         |  |  |         |                       | -                             |              |                                 |                       |  | <u> </u>                                 |           |                                  |  |
| (21)         |  |  |         |                       |                               |              |                                 |                       |  |  |           |                                  |  |
| (22)         |  |  |         |                       |                               |              |                                 |                       |  |  |           |                                  | <u> </u>                               |
| (23)         |  |  |         |                       |                               |              |                                 |                       |  |  |           |                                  |  |
| (24)         |  |  |         |                       |                               |              |                                 |                       |  |  |           |                                  |  |
| (25)         |  |  |         |                       |                               |              |                                 |                       |  |  |           |                                  |  |
| 1b<br>c<br>d | Sub-total  | VII, Sectio  |         |                       |                               |              | •                               | <b>&gt; &gt; &gt;</b> |  |  |           |                                  | 0                                      |
| 2            | Total number of individuals (including bureportable compensation from the organization)        |  | l to th | ose                   | list                          | ed a         | above                           | e) w                  | ho received me                         | ore than \$10                            | 0,000     | O of                             | ···                                    |
| 3            | Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete of      |  |         |                       |                               |              |                                 | emp                   | loyee, or high                         | est compen                               | sated     | 3                                | Yes No                                 |
| 1            | For any individual listed on line 1a, is the organization and related organizations individual |  |         |                       |                               |              |                                 |                       |  |  |           |                                  | 3 . 6                                  |
| 5            | Did any person listed on line 1a receive of for services rendered to the organization          |  |         |                       |                               |              |                                 |                       |  | alion or indi                            | vidua<br> | 5                                | 1 1                                    |
|              | on B. Independent Contractors  |  |         | 4                     |                               |              |                                 |                       | 4b -4                                  |  | . #10     | 0.000 -6                         |  |
| 1            | Complete this table for your five highest compensation from the organization. Repyear.         |  |         |                       |                               |              |                                 |                       |  |  |           |                                  | n's tax                                |
|              | (A)<br>Name and business add   | ress   |         |                       |                               |              |                                 |                       | (B)<br>Description of se               | ervices                                  |           | (C)<br>Compensa                  | tion                                   |
| NONE         |  |  |         |                       |                               |              |                                 |                       | ******                                 |  |           |                                  |  |
|              |  |  |         |                       |                               |              |                                 |                       |  |  | _         |                                  |  |
| 2            | Total number of independent contractor   |  |         |                       |                               |              |                                 | th                    | ose listed abo                         |  | ٠ ٧, ١    | · Vap.                           | 7 070                                  |
|              | received more than \$100,000 of compens  | ation from t   | ne or   | ganı                  | ızatı                         | on I         |                                 |                       |  |  | <u> </u>  | Form                             | 990 (2017)                             |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| Par  | VIII   | Statement of Revenue                                |          |                                       | P                 | 5                                      |                                |  |
|--|--------|---|----------|---------------------------------------|-------------------|--|--------------------------------|--|
|  |        | Check if Schedule O contain                         | s a res  | ponse or note to                      | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a     | Federated campaigns                                 | 1a       |                                       |                   |  |                                |  |
|  | b      | Membership dues                                     | 1b       |                                       |                   |  |                                |  |
|  | С      | Fundraising events                                  | 1c       | 574,829                               |                   |  |                                |  |
|  | d      | Related organizations                               | 1d       |                                       |                   |  |                                |  |
|  | e      | Government grants (contributions)                   | 1e       |                                       | -                 |  |                                |  |
|  | f      | All other contributions, gifts, grants              | ,        |                                       | ŀ                 |  |                                |  |
| 音  |        | and similar amounts not included above              | 9   1f   | 133,500                               |                   |  | :                              |  |
| <u> </u>   | g      | Noncash contributions included in lines             | 1a-1f \$ |                                       |                   | ,                                      |                                | ,  |
| <u>3 E</u>   | h      | Total. Add lines 1a-1f                              |          | <u></u> ▶                             | 708,329           |  |                                | ·  |
|  |        |   |          | Business Code                         |                   |  |                                |  |
| χeΤ  | 2a     |   |          |                                       |                   |  |                                |  |
| æ  | b      |   | <b></b>  |                                       |                   |  |                                |  |
| . <u>ğ</u>   | С      | •••••   |          |                                       |                   | · · · · · · · · · · · · · · · · · · ·  |                                |  |
| Ser  | d      | ••••  |          |                                       |                   |  |                                |  |
| Ē  | e      | ••  |          |                                       |                   | ·                                      |                                |  |
| Program Service Revenue                                | f      | All other program service reve                      |          | L                                     |                   |  | l                              | L  |
|  | 3      | Total. Add lines 2a-2f Investment income (including |          |                                       |                   | <del></del>                            | 1                              | · · · · · · · · · · · · · · · · · · ·                |
|  | 3      | and other similar amounts) .                        | •        |                                       |                   |  |                                |  |
|  |        | ·   |          | H                                     |                   |  |                                | <u> </u>   |
|  | 4<br>5 | Income from investment of tax-ex<br>Royalties       | •        | · · · · · · · · · · · · · · · · · · · |                   |  |                                |  |
|  | •      | Royalties   |          | (ii) Personal                         |                   |  |                                | <u> </u>   |
|  | 6a     | Gross rents   |          | (,,                                   | 1                 |  |                                |  |
|  | b      | Less. rental expenses                               |          |                                       |                   |  |                                |  |
|  | C      | Rental income or (loss)                             |          |                                       |                   |  |                                |  |
|  | d      | Net rental income or (loss) .                       |          |                                       |                   |  |                                |  |
|  | 7a     | Gross amount from sales of (i) Secu                 |          | (II) Other                            |                   |  |                                |  |
|  |        | assets other than inventory                         |          |                                       |                   |  |                                | •  |
|  | b      | Less: cost or other basis                           |          |                                       |                   |  |                                |  |
|  |        | and sales expenses .                                |          |                                       |                   |  |                                |  |
|  | С      | Gain or (loss) .                                    |          |                                       |                   |  |                                |  |
|  | d      | Net gain or (loss)                                  |          | <u></u> ▶                             |                   |  |                                |  |
| une  | 90     | Gross income from fundraising                       | _        |                                       |                   |  |                                |  |
|  | 8a     | events (not including \$                            | j        |                                       |                   |  |                                |  |
| Other Reve   |        | of contributions reported on line                   | 1c)      |                                       |                   |  |                                |  |
| 7  |        | See Part IV, line 18                                |          |                                       |                   |  |                                |  |
| Ě  | ь      | Less: direct expenses                               | . b      |                                       | ļ                 |  |                                |  |
| O  | ı      | Net income or (loss) from fund                      | raising  | events . >                            |                   |  |                                |  |
|  |        | Gross income from gaming act                        |          |                                       |                   |  |                                |  |
|  |        | See Part IV, line 19 .                              | а        | ĺ                                     |                   |  |                                |  |
|  | b      | Less. direct expenses                               | b        |                                       |                   |  |                                |  |
|  |        | Net income or (loss) from gam                       |          | vities ▶                              |                   |  |                                |  |
|  | 10a    | Gross sales of inventory,                           | less     |                                       | -                 | <del></del>                            |                                |  |
|  |        | returns and allowances .                            | а        |                                       | 1                 |  |                                |  |
|  |        |   | . b      |                                       |                   |  |                                | .  |
|  | С      | Net income or (loss) from sales                     | of inv   |                                       |                   |  |                                |  |
|  |        | Miscellaneous Revenue                               |          | Business Code                         |                   | <del>-</del>                           |                                |  |
|  | 11a    |   |          | J                                     |                   |  | <b></b>                        | <del> </del>   |
|  | b      |   |          | <del></del>                           |                   |  |                                | ļ —  |
|  | C      | All Management                                      |          |                                       |                   |  |                                | <del>-</del>   |
|  | d      | All other revenue                                   |          | <u> </u>                              |                   |  |                                |  |
|  | 12     | Total revenue See instruction                       |          | 🟲                                     | 708 329           |  |                                | <del>                                     </del>     |
|  | 17     | LOTAL FOVERUM SOCIECTION                            | 10       | <b>-</b>                              | 100 x 3001        |  |                                | i  |

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|----------|---|--|--|-------------------------------------|--------------------------|
|          | IX Statement of Functional Expenses   |  |  |                                     |                          |
| Section  | on 501(c)(3) and 501(c)(4) organizations must com   |  |  |                                     |                          |
|          | Check if Schedule O contains a response tinclude amounts reported on lines 6b, 7b, p, and 10b of Part VIII.                                   | se or note to any lin (A) Total expenses | e in this Part IX .  (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   | 515,780                                  | 515,780  |                                     | 1                        |
| 2        | Grants and other assistance to domestic individuals. See Part IV, line 22   |  |  | ,                                   |                          |
| 3        | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16              |  |  |                                     |                          |
| 4<br>5   | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees                                      |  |  |                                     |                          |
| 6        | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) |  |  |                                     |                          |
| 7<br>8   | Other salaries and wages  |  |  |                                     |                          |
| 9<br>10  | Other employee benefits   |  |  |                                     |                          |
| 11       | Fees for services (non-employees):  |  |  | -                                   |                          |
| a        | Management  | 58,000                                   |  | 58,000                              |                          |
| b        | Legal   | 5,895                                    |  | 5,895                               |                          |
| С        | Accounting  | 10,000                                   |  | 10,000                              |                          |
| d        | Lobbying  |  |  |                                     |                          |
| е        | Professional fundraising services. See Part IV, line 17   | 71,107                                   |  |                                     | 71,107                   |
| f        | Investment management fees  |  |  |                                     |                          |
| g        | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)                                   |  |  |                                     |                          |
| 12       | Advertising and promotion   |  |  |                                     |                          |
| 13       | Office expenses   | 174                                      |  | 174                                 |                          |
| 14       | Information technology  | 1,008                                    |  | 1,008                               |                          |
| 15       | Royalties   |  |  |                                     |                          |
| 16       | Occupancy   | 39.002                                   |  | 20.000                              |                          |
| 17<br>18 | Travel  | 39,002                                   |  | 39,002                              |                          |
| 10       | for any federal, state, or local public officials   |  |  |                                     |                          |
| 19       | Conferences, conventions, and meetings .  |  |  |                                     |                          |
| 20       | Interest  |  |  | <del></del>                         | ·· <del>·</del>          |
| 21       | Payments to affiliates  |  |  |                                     | ·                        |
| 22       | Depreciation, depletion, and amortization .   |  |  |                                     |                          |
| 23       | Insurance   |  |  |                                     |                          |
| 24       | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If   |  |  |                                     |                          |
|          | line 24e amount exceeds 10% of line 25, column  |  |  |                                     |                          |
|          | (A) amount, list line 24e expenses on Schedule O.)  | 4.020                                    |  | 4.020                               |                          |
| a        | POSTAGE   | 1,039                                    | <del>  </del>                                      | 1,039                               |                          |
| b        | DONOR GIFT  | 27,025                                   |  | 579<br>27,025                       |                          |
| 9        | CONTRACT SERVICES  PEGISTRATION / BANKING   | 2,456                                    |  | 2,456                               |                          |
| d        | REGISTRATION / BANKING  | 2,400                                    |  | 2,400                               |                          |
| е<br>25  | All other expenses  Total functional expenses. Add lines 1 through 24e  | 732,065                                  | 515,780  | 145,178                             | 71,107                   |
| 26       | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and          | ,32,330                                  | 3.3,.30  | ,,,,,                               | . 1,107                  |
|          | fundraising solicitation Check here Fig. 1 of following SOP 98-2 (ASC 958-720)  |  |  |                                     |                          |

| P                           | art X    | Balance Sheet  |                          |     |                        |
|-----------------------------|----------|--|--------------------------|-----|------------------------|
|                             |          | Check if Schedule O contains a response or note to any line in this Par  |                          |     |                        |
|                             |          |  | (A)<br>Beginning of year |     | (B)<br>End of year     |
|                             | 1        | Cash-non-interest-bearing  | 153,024                  | 1   | 129,288                |
|                             | 2        | Savings and temporary cash investments   |                          | 2   |                        |
|                             | 3        | Pledges and grants receivable, net   |                          | 3   |                        |
|                             | 4        | Accounts receivable, net   |                          | 4   |                        |
|                             | 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(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(0) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. | . 1                      | -6  |                        |
| ets                         | _        | - · · · · · · · · · · · · · · · · · · ·  |                          | 7   |                        |
| Assets                      | 7        | Notes and loans receivable, net  |                          | 8   |                        |
| ٩                           | 8        | Inventories for sale or use  |                          | 9   |                        |
|                             | 9<br>10a | Prepaid expenses and deferred charges  |                          | 9   |                        |
|                             | ь        | Less: accumulated depreciation 10b   |                          | 10c |                        |
|                             | 11       | Investments—publicly traded securities   |                          | 11  |                        |
|                             | 12       | Investments—other securities. See Part IV, line 11   |                          | 12  |                        |
|                             | 13       | Investments—program-related. See Part IV, line 11  |                          | 13  |                        |
|                             | 14       | Intangible assets  |                          | 14  |                        |
|                             | 15       | Other assets. See Part IV, line 11   |                          | 15  |                        |
|                             | 16       | Total assets. Add lines 1 through 15 (must equal line 34)  | 153,024                  | 16  | 129,288                |
| _                           | 17       | Accounts payable and accrued expenses  |                          | 17  |                        |
|                             | 18       | Grants payable   |                          | 18  |                        |
|                             | 19       | Deferred revenue   |                          | 19  |                        |
|                             | 20       | Tax-exempt bond liabilities  |                          | 20  |                        |
|                             | 21       | Escrow or custodial account liability. Complete Part IV of Schedule D  |                          | 21  |                        |
| S                           | 22       | Loans and other payables to current and former officers, directors,  |                          |     |                        |
| Liabilities                 | ~        | trustees, key employees, highest compensated employees, and  |                          |     | 1                      |
| Ε                           |          | disqualified persons Complete Part II of Schedule L  |                          | 22  |                        |
| <u>:</u>                    | 23       | Secured mortgages and notes payable to unrelated third parties   |                          | 23  |                        |
|                             | 24       | Unsecured notes and loans payable to unrelated third parties   |                          | 24  |                        |
|                             | 25       | Other liabilities (including federal income tax, payables to related third 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  | 0,                     |
| ses                         |          | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.  |                          |     |                        |
| au                          | 27       | Unrestricted net assets  |                          | 27  |                        |
| 3al                         | 28       | Temporarily restricted net assets  |                          | 28  |                        |
| Þ                           | 29       | Permanently restricted net assets  |                          | 29  |                        |
| Net Assets or Fund Balances |          | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.  |                          |     |                        |
| ts                          | 30       | Capital stock or trust principal, or current funds   |                          | 30  |                        |
| Se                          | 31       | Paid-in or capital surplus, or land, building, or equipment fund   |                          | 31  |                        |
| As                          | 32       | Retained earnings, endowment, accumulated income, or other funds   |                          | 32  |                        |
| Vet                         | 33       | Total net assets or fund balances  | 153,024                  |     | 129,288                |
| _                           | 34       | Total liabilities and net assets/fund balances   | 153,024                  | 34  | 129,288                |
|                             |          |  |                          |     | Form <b>990</b> (2017) |

| _    | -   | 4 |
|------|-----|---|
| Page | - 1 | 4 |
|      |     |   |

| Offin 93 | 0 (2017)   |          |          |                | ·9· · -  |
|----------|--|----------|----------|----------------|----------|
| Part     | XI Reconciliation of Net Assets  |          |          |                |          |
|          | Check if Schedule O contains a response or note to any line in this Part XI                              | <u> </u> |          |                |          |
| 1        | Total revenue (must equal Part VIII, column (A), line 12)  | 1        |          | 70             | 8,329    |
| 2        | Total expenses (must equal Part IX, column (A), line 25)   | 2        |          | 73             | 2,065    |
| 3        | Revenue less expenses. Subtract line 2 from line 1   | 3        |          | (2:            | 3,736)   |
| 4        | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                | 4        |          | 15             | 3,024    |
| 5        | Net unrealized gains (losses) on investments   | 5        |          |                |          |
| 6        | Donated services and use of facilities   | 6        |          |                |          |
| 7        | Investment expenses  | 7        |          |                |          |
| 8        | Prior period adjustments   | 8        |          |                |          |
| 9        | Other changes in net assets or fund balances (explain in Schedule O)                                     | 9        |          |                |          |
| 10       | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line            |          |          |                |          |
|          | 33, column (B))  | 10       |          | 12             | 9,288    |
| Part     | XII Financial Statements and Reporting   |          |          |                |          |
|          | Check if Schedule O contains a response or note to any line in this Part XII                             |          | <u> </u> |                |          |
|          |  |          |          | Yes            | No       |
| 1        | Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other                                 |          | _        | İ              |          |
|          | If the organization changed its method of accounting from a prior year or checked "Other," ex            | plaın ı  | ın       |                |          |
|          | Schedule O.  |          |          |                |          |
| 2a       | Were the organization's financial statements compiled or reviewed by an independent accountant?          |          |          | ļ              | <b>✓</b> |
|          | If "Yes," check a box below to indicate whether the financial statements for the year were comp          | olled o  | or       |                |          |
|          | reviewed on a separate basis, consolidated basis, or both:   |          | İ        |                |          |
|          | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                             |          |          |                |          |
| b        | Were the organization's financial statements audited by an independent accountant?                       |          | . 2b     |                | <b>√</b> |
|          | If "Yes," check a box below to indicate whether the financial statements for the year were audite        | ed on    | a        |                |          |
|          | separate basis, consolidated basis, or both  |          | 1        |                |          |
|          | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                             |          | <u> </u> |                |          |
| C        | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or     | /ersigh  | nt       |                |          |
|          | of the audit, review, or compilátion of its financial statements and selection of an independent account |          |          | ļ              | L        |
|          | If the organization changed either its oversight process or selection process during the tax year, ex    | plaın ı  | in       |                |          |
|          | Schedule O.  |          | _        | _              |          |
| 3a       | As a result of a federal award, was the organization required to undergo an audit or audits as set       | forth i  |          |                |          |
|          | the Single Audit Act and OMB Circular A-133?   | •        | · 3a     |                | <b>✓</b> |
| b        | If "Yes," did the organization undergo the required audit or audits? If the organization did not under   | rgo th   |          |                |          |
|          | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a       | udits.   | 3b       |                | <u>L</u> |
|          |  |          | Fo       | rm <b>99</b> 0 | (2017)   |

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury 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

Open to Public Inspection

Name of the organization **Employer identification number** AKIN'S P.A.T.H., INC. 26-1507549 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.) 1 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).) 3 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.) 8 ☐ 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: 10 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. h Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, 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) 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. Enter the number of supported organizations . . . . . . . . . . . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetan (vi) Amount of listed in your governing support (see (described on lines 1-10 other support (see document? above (see instructions)) instructions) instructions) Yes Nο (A) (B) (C) (D)

(E) Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2013 Caleridar year (or fiscal year beginning in) **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") . . . . 704.999 610,578 563,179 1,004,040 708.329 3,591,125 revenues levied 2 Tax for organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 0 O O 610.578 563,179 1,004,040 708,329 704,999 3,591,125 Total. Add lines 1 through 3. . . . The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4 3,591,125 Section B. Total Support **(b)** 2014 (a) 2013 (c) 2015 (d) 2016 (e) 2017 (f) Total Calendar year (or fiscal year beginning in) 704,999 563,179 708,329 610,578 1.004,040 3,591,125 7 Amounts from line 4 . . . . . . Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources . . . . . . . . 0 0 0 0 0 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 0 0 0 0 0 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . 0 n 0 0 Ð n Total support. Add lines 7 through 10 3.591.125 11 Gross receipts from related activities, etc (see instructions) . . . . . . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f) . . . . 100 % 14 14 100 % Public support percentage from 2016 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 15 331/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

#### Schedule A (Form 990 or 990-EZ) 2017 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support (a) 2013 (d) 2016 Calendar year (or fiscal year beginning in) **(b)** 2014 (c) 2015 (e) 2017 /(f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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 . . . Gross receipts from activities that are not an unrelated trade or business under section 513 levied for the revenues organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 5. . . . 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . b Amounts included on lines 2 and 3. received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b . . . . . Public support. (Subtract line 7c from Section B. Total Support (b) 2014 (a) 2013 (c) 2015 (d) 2016 (e) 2017 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 6 . . . . 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . c Add lines 10a and 10b 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.) . . . . . . . . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

| Sect | ion C. Computation of Public Support Percentage  |         |                 |
|------|--|---------|-----------------|
| 15   | Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))               | 15      | %               |
| 16   | Public support percentage from 2016 Schedule A, Part III, line 15                                    | 16      | %               |
| Sect | ion D. Computation of Investment Income Percentage   |         |                 |
| 17   | Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)           | 17      | %               |
| 18   | Investment income percentage from 2016 Schedule A, Part III, line 17                                 | 18      | %               |
| 100  | 331.5% support tasts - 2017. If the organization did not check the hox on line 14, and line 15 is mo | re than | 331296 and line |

| 19a | Support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33'3%, and line                |
|-----|---|
|     | 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization . 🕨 [   |
| b   | 331/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and |
|     | line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization    |

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### 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.)

|    | 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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | u_<br>1 |        | ry *45 et |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2       |        |           |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.   |         |        |           |
| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yos," describe in <b>Part VI</b> when and how the organization made the determination.   | 3b      | 194 mb |           |
| C  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c      |        | -         |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 12a or 12b in Part I, answer (b) and (c) below.  | 4a      |        |           |
| h  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   |         |        |           |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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). | 4c 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      |        | _         |
| C  | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c      |        |           |
| 6  | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .   | 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 <b>Part VI</b> .  | 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 <b>Part VI.</b>  | 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 <b>Part VI.</b>   | 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

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

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

determine whether the organization had excess business holdings.)

10a

10b

| Part    | V Supporting Organizations (continued)   |              |             |  |
|---------|--|--------------|-------------|--|
|         |  |              | Yes         | No   |
| 11      | Has the organization accepted a gift or contribution from any of the following persons?  | 1            | 1           |  |
| а       | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   | <del>-</del> |             |  |
|         | below, the governing body of a supported organization?   | 11a          | _           | -  |
|         | A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Vee" to a, b, or a, provide detail in Part III.  | 11c          | <u> </u>    |  |
|         | 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.  | 1110         | <u> </u>    | <u> </u>                                     |
| 00011   | 511 21 17PO 1 Cupporting Organizations   |              | Yes         | No   |
| 1       | Did the directors, trustees, or membership of one or more supported organizations have the power to  |              |             | 1.00   |
|         | 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  | 0.0          | }           | 16.152                                       |
|         | 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.   |              | <b> </b>    | l  |
| _       |  | . 1          | ļ           | <u></u>                                      |
| 2       | Did the organization operate for the benefit of any supported organization other than the supported  |              | l           |  |
|         | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                |              |             |  |
|         | supervised, or controlled the supporting organization.   | 2            | <del></del> |  |
| Section | on C. Type II Supporting Organizations   | 1 2          |             |  |
|         | on or type it supporting organizations   |              | Yes         | No   |
| 1       | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |              | 1           |  |
|         | 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   | . "          | ,,          | 7, 4   |
|         | the supported organization(s).   | , 1          | <u> </u>    |  |
| Section | on D. All Type III Supporting Organizations  |              |             | ,  |
|         |  |              | Yes         | No   |
| 1       | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   | , .          |             | 71. 1  |
|         | 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 <b>Part VI</b> 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            |             | <u> </u>                                     |
| 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 it  | nstru        | ction       | s).  |
| а       | ☐ The organization satisfied the Activities Test. Complete line 2 below.   |              |             |  |
| b       | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.  |              |             |  |
| C       | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (  | see in       | struct      | ions).                                       |
| 2       | Activities Test. Answer (a) and (b) below.   | i            | Yes         | No   |
| a       | 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  | \            |             | <u>                                     </u> |
|         | that these activities constituted substantially all of its activities.   | 2a           | <b> </b>    | <u> </u>                                     |
| b       | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  | . To 45 :    | , 0         | . 419.                                       |
|         | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the  |              |             | 1  |
|         | reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  |              |             |  |
| •       | r en en en en en en en en en en en en en   | 2b           | <u> </u>    | <del> </del>                                 |
| 3       | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  | -            | [           |  |
| 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           |             |  |
|         |  | Ja           |             |  |
| b       | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard          | 3b           |             | ll   |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | ani   | zations                    | 1                           |
|---|-------|----------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | , tru | st on Nov. 20, 1970 (expl  |                             |
| 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  |       | (A) Prior Year             | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):                                 | ,     |                            |                             |
| a Average monthly value of securities   | 1a    |                            |                             |
| b Average monthly cash balances   | 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     |                            |                             |
| 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-functionall instructions).  | y in  | tegrated Type III supporti | ng organization (see        |

| Part  | Type III Non-Functionally Integrated 509(a)(3                | 3) Supporting Organi        | zations (continued)                     |   |
|-------|--|-----------------------------|---|---|
| Secti | on D - Distributions   |                             |   | Current Year                            |
| 1     | Amounts paid to supported organizations to accomplish        | exempt purposes             |   |   |
| 2     | Amounts paid to perform activity that directly furthers exe  | empt purposes of suppo      | rted                                    |   |
|       | organizations, in excess of income from activity             |                             |   |   |
| 3     | Administrative expenses paid to accomplish exempt purp       | oses of supported orga      | nizations                               |   |
| 4     | Amounts paid to acquire exempt-use assets                    |                             |   |   |
| 5     | Qualified set-aside amounts (prior IRS approval required)    |                             | ·                                       |   |
| 6     | Other distributions (describe in Part VI). See instructions. | <del></del>                 |   |   |
| 7     | Total annual distributions. Add lines 1 through 6.           | •                           |   |   |
| 8     | Distributions to attentive supported organizations to whic   | h the organization is res   | ponsive                                 |   |
|       | (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                       |                             |   |   |
|       |  | (2)                         | (ii)                                    | (iii)                                   |
| Se    | ection E - Distribution Allocations (see instructions)       | (i)<br>Excess Distributions | Underdistributions                      | Distributable                           |
|       |  | Excess Distributions        | 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          |                             |   |   |
|       | instructions.  |                             |   |   |
| 3     | Excess distributions carryover, if any, to 2017              |                             |   |   |
| а     | 1  | ,                           |   | r                                       |
| b     | From 2013  |                             |   |   |
| С     | From 2014  |                             |   | ·                                       |
| d     | From 2015  |                             |   |   |
| е     | From 2016  |                             |   |   |
| f     | Total of lines 3a through e                                  |                             |   |   |
| g     | Applied to underdistributions of prior years                 |                             |   |   |
|       | Applied to 2017 distributable amount                         |                             | 1 |   |
| ì     | 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: \$  |                             |   |   |
| а     | Applied to underdistributions of prior years                 |                             |   |   |
| b     | Applied to 2017 distributable amount                         |                             |   |   |
| С     | Remainder. Subtract lines 4a and 4b from 4.                  |                             |   | j                                       |
| 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 3j         |                             |   |   |
|       | and 4c.  |                             |   |   |
| 8     | Breakdown of line 7:   |                             |   | ~                                       |
| а     | Excess from 2013   |                             |   |   |
| b     | Excess from 2014   |                             |   |   |
| С     | Excess from 2015   | •                           |   |   |
| d     | Excess from 2016   |                             |   |   |
| е     | Excess from 2017   |                             | ,                                       |   |

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

3

5

#### Supplemental Information Regarding Fundralsing or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal-Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Name of the organization Employer identification number A.K.I.N.'S PATH, INC. DBA THE DREAM BUILDERS FOUNDATION, INC. 26-1507549 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV. line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants а b Internet and-email-solicitations ☐ Solicitation of government grants Phone solicitations Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (IV) Gróss récélots (i) Name and address of individual or entity (fundraiser) (or retained by) fundraiser listed in ustody or control of contributions? (or retained by) (ii) Activity from activity col (i) Yes No 1 ICON SPORTS & ENTERTAINMENT. LLC FUNDRAISING 71,107 503,722 574,829 2

6 8 9 10 574,829 71,107 503,722 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

|                           |   | gross receipts greater tha   | ur #5,000.   |  |   |  |
|---------------------------|---|--|--|--|---|--|
|                           |   | •  | (a) Event #1 VARIOUS   | (b) Event #2   | (c) Other events                                  | (d) Total events<br>(add col. (a) through      |
| en.                       |   |  | (event type)   | (event type)   | (total number)                                    | col <b>(c)</b> )                               |
| Revenue                   | 1   | Gross receipts   | 574,829  |  |   |  |
| Œ                         | 2   | Less: Contributions Gross income (line 1 minus   |  |  | i   |  |
|                           |   | line 2)  | 574,829  |  |   | <u> </u>                                       |
|                           | 4   | Cash prizes  |  | <i>'</i>   | ,   |  |
|                           | 5   | Noncash prizes   |  |  |   | · · · · · · · · · · · · · · · · · · ·          |
| enses                     | 6   | Rent/facility costs  |  |  |   |  |
| Direct Expenses           | 7   | Food and beverages   |  |  | Manharis in 3 also - handerspringermannen kaltens | <b></b> - <del> </del>                         |
| Dire                      | 8   | Entertainment .  |  |  |   |  |
|                           | 9   | Other direct expenses .  | 71,107   |  | ,   |  |
|                           | 10<br>11  | Direct expense summary. Ad<br>Net income summary. Subtra                                 | ld lines 4 through 9 in cact line 10 from line 3, c  | olumn (d) olumn (d)  |   | 71,107<br>503,722                              |
| Pa                        | rt III  | Gaming. Complete if the  | e organization answer  | ed "Yes" on Form 99  | 0, Part IV, line 19, or                           |  |
|                           |   | than \$15,000 on Form 9  | 90-E/ line ha  |  |   |  |
| e                         |   |  | (a) Bingo  | (b) Pull tabs/instant  | (c) Other gaming                                  | (d) Total gaming (add                          |
| evenue                    |   |  |  | (b) Pull tabs/instant<br>bingo/progressive bingo   | (c) Other gaming                                  | (d) Total gaming (add col (a) through col (c)) |
| Revenue                   | 1   | Gross revenue  |  |  | (c) Other gaming                                  |  |
|                           | 1 2   |  |  |  | (c) Other gaming                                  |  |
|                           |   | Gross revenue  |  |  | (c) Other gaming                                  |  |
| Direct Expenses   Revenue | 2   | Gross revenue  |  |  | (c) Other gaming                                  |  |
|                           | 3   | Gross revenue  | (a) Bingo  | bingo/progressive bingo  |   |  |
|                           | 2<br>3<br>4                                     | Gross revenue  |  |  | (c) Other gaming  Yes % No                        |  |
|                           | 2<br>3<br>4<br>5                                | Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs .  Other direct expenses | (a) Bingo  Yes%  No  | bingo/progressive bingo  Yes%  No  | Yes%  |  |
|                           | 2<br>3<br>4<br>5                                | Gross revenue  | (a) Bingo  Yes % No  | bingo/progressive bingo  Yes %  No  Diumn (d)  | Yes%  |  |
| Direct Expenses           | 2<br>3<br>4<br>5<br>6<br>7<br>8                 | Gross revenue  | (a) Bingo  Yes % No  Id lines 2 through 5 in construct line 7 from lines   | bingo/progressive bingo  Yes % No  Diumn (d)   | Yes%  |  |
|                           | 2<br>3<br>4<br>5<br>6<br>7<br>8                 | Gross revenue  | (a) Bingo  Yes %  No  Id lines 2 through 5 in concept Subtract line 7 from lines ganization conducts gain activities and activities.   | yes % No  olumn (d)  | ☐ Yes % ☐ No                                      | col (a) through col (c))                       |
| Direct Expenses           | 2<br>3<br>4<br>5<br>6<br>7<br>8                 | Gross revenue  | (a) Bingo  Yes %  No  Id lines 2 through 5 in construct line 7 from lines 2 described and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities are activities and activities and activities are activities and activities activiti | ☐ Yes % ☐ No  Dlumn (d)  ming activities: s in each of these states  | ☐ Yes%<br>☐ No                                    | col (a) through col (c))                       |
| Direct Expenses           | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>a Is<br>b If | Gross revenue  | (a) Bingo  Yes%  No  Id lines 2 through 5 in contract line 7 from lines and activities and activities around acti        | bingo/progressive bingo  Yes % No  No  No  No  olumn (d)  ming activities: s in each of these states , suspended, or termina | ☐ Yes % ☐ No                                      | col (a) through col (c))                       |

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

| saneau  | ile G (Form 990 or 990-EZ) 2017  |      | Pa  | age 🍮    |
|---------|--|------|-----|----------|
| 11      | Does the organization conduct gaming activities with nonmembers?   | ☐ Ye | s 🗌 | No       |
| 12-     | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity   | _    |     |          |
|         | formed to administer charitable gaming?  | ☐ Ye | s 🗌 | No       |
| 13      | Indicate the percentage of gaming activity conducted in:   |      |     | ٠,       |
| a       | The organization's facility  |      |     | <u>%</u> |
| 14      | An outside facility  |      |     | %        |
| 14      | records:   |      |     |          |
|         | Name >   |      |     |          |
|         | Address ▶  |      |     |          |
| 15a     | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | □ Ye | s 🗆 | No       |
| b       | and the second s |      |     |          |
| С       | amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party:  |      |     |          |
|         | Name ►   |      |     |          |
|         | Address►   |      |     |          |
| 16      | Gaming manager information:  |      |     |          |
|         | Name ►   |      |     |          |
|         | Gaming manager compensation ▶ \$   |      |     |          |
|         | Description of services provided ▶   |      |     |          |
|         | □ Director/officer □ Employee □ Independent contractor   |      |     |          |
| 17<br>a | Mandatory distributions. Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  | ☐ Ye | s 🗌 | No       |
| b       | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$   |      |     |          |
| Part    | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor See instructions.  |      |     |          |
|         |  |      |     |          |
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# SCHEDULEI (Form 990)

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

► Attach to Form 990.

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

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OMB No 1545-0047

Employer identification number

26-1507549

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and General Information on Grants and Assistance AKIN'S P A T H, INC DBA THE DREAM BUIDERS FOUNDATION Department of the Treasury Internal Revenue Service Name of the organization

Partl

Part II

° □ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 200 Day IV line 21 for any recipient that received more than \$5,000. Day III can be diminated if additional space is needed. ✓ Yes . . . . . . . . . . . . . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?

| 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed   | or any recipient                     | that received m                             | ore than \$5,000.           | Part II can be d                      | uplicated if additi   | onal space is needed.                 |                                    |
|---|--------------------------------------|---|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|
| 1 (a) Name and address of organization or government  | (b) EIN                              | (c) IRC section (if applicable)             | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) NORTH LITTLE ROCK ACADME  | GOVT                                 | TV05  | 10,000                      |                                       |   |                                       |                                    |
| (2) ROUND ROCK INDEPENDENT SCHOOL DISTRICT  | GOVT                                 | ТVOЭ  | 10,000                      |                                       |   |                                       |                                    |
| (3) SALVATION ARMY BGC<br>OF GREATER CHARLOTTE  | 65-0725247                           | 50103                                       | 15,000                      |                                       |   |                                       |                                    |
| (4) BLESSINGS IN A BACKPACK   | 26-1964620                           | 50103                                       | 45,000                      |                                       |   |                                       |                                    |
| (5) DRC FOUNDATION  | 61-1598346                           | 501C3                                       | 56,766                      |                                       |   |                                       |                                    |
| (6) VOICE OF HOPE   | 75-1850380                           | 50103                                       | 10,000                      |                                       |   |                                       |                                    |
| (7) BGC OF ARLINGTON  | 75-1046644                           | 50103                                       | 17,000                      |                                       |   |                                       |                                    |
| (8) BGC OF COLLIN COUNTY  | 75-1296869                           | 501C3                                       | 17,000                      |                                       |   |                                       |                                    |
| (9) BCG OF GREATER DALLAS   | 47-0863471                           | 501C3                                       | 17,000                      |                                       |   |                                       |                                    |
| (10) BGC OF FORT WORTH  | 75080878                             | 501C3                                       | 17,000                      |                                       |   |                                       |                                    |
| (11) PMR CHARITY  | 46-5130101                           | 50103                                       | 13,000                      |                                       |   |                                       |                                    |
| (12) PLAYWORKS MICHIGAN   | 94-3251867                           | 501C3                                       | 6,614                       |                                       |   |                                       |                                    |
| <ul> <li>2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>3 Enter total number of other organizations listed in the line 1 table</li> </ul> | 501(c)(3) and govrganizations listed | vernment organizat<br>I in the line 1 table | tions listed in the l       | ine 1 table                           |   |                                       | 10                                 |
|   |                                      |   |                             |                                       |   |                                       |                                    |

Schedule I (Form 990) (2017)

Cat No 50055P

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

## SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Attach to Form 990.

| 2017 | Open to Public Inspection |
|------|---------------------------|
|      | 9                         |

OMB No. 1545-0047

**Employer identification number** 

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

26-1507549 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Part | General Information on Grants and Assistance AKIN'S P A T H, INC DBA THE DREAM BUILDERS FOUNDATION

**%** □ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. ✓ Yes . . . . . . . . . . . . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? Part II

| Schedule 1 (Form 990) (2017)       |                                       | Cat. No. 50055P   | 0                                     |                             | s for Form 990.                 | see the Instruction | For Paperwork Reduction Act Notice, see the Instructions for Form 990.                            |
|------------------------------------|---------------------------------------|---|---------------------------------------|-----------------------------|---------------------------------|---------------------|---|
| _                                  |                                       |   |                                       |                             | In the line I table             | rganizations listed | 3 Enter total number of other organizations listed in the line 1 table                            |
| 8                                  |                                       |   | ine 1 table                           | tions listed in the l       | vernment organiza               | 501(c)(3) and gov   | 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table |
|                                    |                                       |   |                                       |                             |                                 |                     | (12)  |
|                                    |                                       |   |                                       |                             |                                 |                     | (11)  |
|                                    |                                       |   |                                       |                             |                                 |                     | (10)  |
|                                    |                                       |   |                                       | 10,000                      | 50103                           | 54.1774039          | (9) EMPOWERED YOUTH   |
|                                    |                                       |   |                                       | 55,000                      | 501C3                           | 25-1420599          | (8) GREATER PITTSBURGH COMMUNITY FOODBANK   |
|                                    |                                       |   |                                       | 20,000                      | 501C3                           | 59-0879227          | (7) BGC OF MIAMI  |
|                                    |                                       |   |                                       | 18,000                      | 501C3                           | 80-0919680          | (6) THE SHERIDAN STORY  |
|                                    |                                       |   |                                       | 10,000                      | 501C3                           | 46-1793830          | (5) JOHNATHON JOSEPH FOUNDATION   |
|                                    |                                       |   |                                       | 10,000                      | GOVT                            | GOVT                | (4) WILLOW RIDGE HIGH<br>SCHOOL   |
|                                    |                                       |   |                                       | 12,000                      | 501C3                           | 04-3820570          | (3) THE GINN FOUNDATION   |
|                                    |                                       |   |                                       | 10,000                      | 501C3                           | 34-1039928          | (2) BGC OF YOUNGSTOWN   |
|                                    |                                       |   |                                       | 11,000                      | 501C3                           | 94-3251867          | (1) PLAYWORKS PENNSYLVANIA  |
| (h) Purpose of grant or assistance | (g) Description of noncash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (e) Amount of non-<br>cash assistance | (d) Amount of cash<br>grant | (c) IRC section (if applicable) | (b) EIN             | 1 (a) Name and address of organization or government  |

Schedule I (Form 990) (2017)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Schedule I (Form 990) (2017) (f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance 0 က S 9

#### 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.

20**17** 

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Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization **Employer Identification number** AKIN'S P.A.T.H., INC DBA THE DREAM BUILDERS FOUNDATION, INC. 26-1507549 THE ORGANIZATION HAS PROVIDED A COPY OF THE 990 TO ALL MEMBERS OF THE GOVERNING BODY OF THE FOUNDATION, AND ALLOWED THEM TO CHECK FOR ACCURACY. THE FOUNDATION'S GOVERNING DOCUMENTS, INCLUDING THE BYLAWS WHICH CONTAIN THE CONFLICT OF INTEREST POLICY, ARE AVAILABLE FOR REVIEW, ALONG WITH THE FORM 990 AND FORM 1023, AT THE OFFICE OF THOMAS E. TATRO, ESQ., 1005 EIGHTH AVENUE SOUTH, NASHVILLE, TENNESSEE 37203.

| Schedule O (Form 990 or 990-EZ) (2017) | Page 2                         |
|--|--------------------------------|
| Name of the organization               | Employer identification number |
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