Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No. 1545-1150

Open to Public Inspection

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning JULY 1 JUNE 30 . 20 18 2017, and ending C Name of organization B Check if applicable D Employer identification number Address change RALEIGH POLICE MEMORIAL FOUNDATION, INC. 27-0326382 Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 919-625-4329 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > RALEIGH, NORTH CAROLINA 27611-7731 Application pending H Check ► if the organization is not G Accounting Method WWW.RPDMEMORIAL.ORG I Website: ▶ required to attach Schedule B 501(c) ( (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — J 501(c)(3) ◄ (insert no ) □ 4947(a)(1) or □ 527 ☐ Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received . . . 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments . . . 3 4 4 126 Gross amount from sale of assets other than inventory 5a 5a 5b Less: cost or other basis and sales expenses . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 173,382 6с Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 112,714 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold . . . . . . . . . . 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) . . . . . 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 112,870 10 -Grants-and-similar-amounts-paid-(list-in-Schedule-O)-40 129,868 11 Benefits paid to or for members . . . . . . . 11 12 Salaries, other compensation, and employee benefits . 12

21 Net assets or fund balances at end of year. Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate instructions.

Total-expenses. Add lines 10 through 16 .

Professional fees and other payments to independent contractors

Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . .

Other changes in net assets or fund balances (explain in Schedule O).

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Occupancy, rent, utilities, and maintenance . . . . .

Printing, publications, postage, and shipping . . .

Other expenses (describe in Schedule O) . . . . .

Cat No 106421

54,035 Form 990-EZ (2017)

13

14

15

16

17

18

19

20

21



13

14

15 16

17

18

19

20

Net Assets



1,547

505

131,920

-19,050

73,085

| orm        | 990-EZ (2017)  |  |  |   |              | Page <b>2</b>                            |
|------------|--|--|--|---|--------------|--|
| Pa         | rt II Balance Sheets (see the instructions f   | •  |  |   |              |  |
|            | Check if the organization used Schedule  | O to respond to ar                                   | y question in this   |   |              | (B) End of year                          |
| 00         | Cook source and investments  |  | -  | (A) Beginning of year   |              | •  |
| 22<br>23   | Cash, savings, and investments   |  | · · · · ·  | 73,085  | 23           | 54,035<br>0                              |
| 23<br>24   | Other assets (describe in Schedule O)  |  |  |   | 24           | 0  |
| 25         | Total assets   |  |  | 73,085  |              | 54,035                                   |
| 26         | Total liabilities (describe in Schedule O)   |  |  |   | 26           | 0  |
| 27         | Net assets or fund balances (line 27 of column   |  | line 21)   | 73,085  | 27           | 54,035                                   |
| Par        | t III Statement of Program Service Accom   |  |  |   |              |  |
|            | Check if the organization used Schedule  |  | ·*·  |   | (Dec         | Expenses                                 |
| Vha        | t is the organization's primary exempt purpose?  | TO HONOR FALLEN                                      | RALEIGH POLICE O   | FFICERS   |              | uired for section<br>c)(3) and 501(c)(4) |
| s m        | cribe the organization's program service accomplisheasured by expenses. In a clear and concise mous benefited, and other relevant information for ea | anner, describe the                                  |  |   | orga<br>othe | nizations, optional for rs)              |
| 28         | DONATION TO LAW ENFORCEMENT UNITED. FIVE-C<br>NORTHERN VIRGINIA. SEVERAL FOUNDERS OF TH  |  |  | ERS, IN   |              |  |
|            | (Granta \$ 77 see) If this amount  | includes foreign are                                 | nto obook boro   |   | 28a          | 20.402                                   |
| 29         | (Grants \$ 77,536) If this amount DONATION TO LAW ENFORCEMENT UNITED. PUBLI  |  |  |   | 20a          | 26,402                                   |
| 25         | DONATION TO LAW ENFORCEMENT UNITED. PUBLI  | C SAFELY BALL FU                                     | C FALLEN POLICE O  | FFICERS.  |              |  |
|            |  |  | •••••  |   |              |  |
|            | (Grants \$ 95,846) If this amount  | ıncludes foreign gra                                 | nts, check here .  | ▶ 🗆   | 29a          | 34,266                                   |
| 30         |  |  |  |   |              |  |
|            | (Grants \$ ) If this amount  | uncludes foreign gra                                 | nte chack hara   |   | 30a          |  |
| 31         | Other program services (describe in Schedule O)  |  |  |   | 004          |  |
| •          | , ,  | includes foreign gra                                 |  | ▶ □   | 31a          |  |
| 32         | Total program service expenses (add lines 28a t  | through 31a)   |  | <b>&gt;</b>   | 32           | 60,668                                   |
|            | t IV List of Officers, Directors, Trustees, and Key  |  |  |   | nstruc       | tions for Part IV)                       |
|            | Check if the organization used Schedule  | O to respond to ar                                   | y question in this   |   |              | <i>.</i> <u> </u>                        |
|            | (a) Name and title   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC<br>(if not paid, enter -0-) | (d) Health benefits,<br>contributions to employ<br>benefit plans, and<br>deferred compensatio | 0            | Estimated amount of their compensation   |
| BREI       | NDA GIBSON   |  |  |   |              | - "                                      |
| IRE        | CTOR   |  | 0  | H   | 0            | 0  |
|            | RICE R. SMITH<br>CTOR  |  | 0  |   | 0            | 0  |
|            | N BRYANT   |  | -  |   |              |  |
| IRE        | CTOR   |  | 0  | H   | 0            | 0  |
| IAR        | LEY CASHWELL   |  |  |   |              |  |
| IRE        | CTOR   |  |  |   | 0            | 0  |
| ON         | Y GILLIAM  |  |  |   | 1            |  |
| IRE        | CTOR   |  | 0  |   | 0            | 0  |
| EN         | NIS R. LANE  |  |  |   |              |  |
|            | SIDENT   | 20   | 0  |   | 0            | 0  |
|            | SWINSON  |  | _  |   |              | _  |
|            | PRESIDENT  | 20   | 0  | 1   | 0            | 0  |
|            | DY MILLER  | -  | _  |   |              |  |
|            | RETARY   | 6  | 0  | <u>'</u>  | <u> </u>     | 0  |
|            | HY STEPHENS<br>ASURER  | 12   | o  |   | 0            | 0  |
| AL/        | NONEIN   | 12   |  | -   | ┪            |  |
| <b>-</b> - |  | 1  |  |   |              |  |
|            |  |  | -  | · ·   | 十            |  |

age 3

| Part         |  |            |               |           |
|--------------|--|------------|---------------|-----------|
|              | instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi  | s Part     |               |           |
| 33           | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O  | 33         | Yes           | No        |
| 34           | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the   |            |               |           |
| 35a          | change on Schedule O (see instructions)  | 34         |               | ✓         |
| •-           | activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a        |               | <b>√</b>  |
| c            | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b<br>35c |               | <b>√</b>  |
| 36           | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  | 36         |               | 1         |
| 37a          | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0   |            |               |           |
| ь<br>38а     | Did the organization file <b>Form 1120-POL</b> for this year?  | 37b<br>38a |               | √<br>✓    |
| ь<br>39<br>а | If "Yes," complete Schedule L, Part II and enter the total amount involved   |            |               |           |
| b<br>40a     | Gross receipts, included on line 9, for public use of club facilities  |            |               |           |
| b            | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I        | 40b        |               | <b>√</b>  |
| С            | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958   |            |               |           |
| d            | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization   |            |               |           |
| е            | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  | 40e        |               | <b>√</b>  |
| 41           | List the states with which a copy of this return is filed ▶ UTAH   |            |               |           |
| 42a          |  | 919-62     | 5-4329<br>591 | 9         |
| b            | Located at ► 301 ROSE LANE, WENDELL, NC  At any time during the calendar year, did the organization have an interest in or a signature or other authority over   | 27         | Yes           | No        |
|              | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b        |               | <b>√</b>  |
|              | If "Yes," enter the name of the foreign country: ▶   |            |               |           |
|              | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial-Accounts (FBAR).   | <u></u>    |               |           |
| С            | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:  | 42c        |               | ✓         |
| 43           | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year  |            | . I           | ► □<br>No |
| 44a          | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44a        | res           | NO ✓      |
| b            | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44b        |               | <b>√</b>  |
| c<br>d       | Did the organization receive any payments for indoor tanning services during the year?   | 44c        |               | √<br>•    |
| 45a          | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a        |               | 1         |
| b            | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)   | 45b        |               | ٥         |

|           |  |   |  |   |                     |                               |                          |         | _          |
|-----------|--|---|--|---|---------------------|-------------------------------|--------------------------|---------|------------|
| Form 99   | 90-EZ (2   | 017)  |  |   |                     |                               |                          | Yes     | Page 4     |
| 46        |  | he organization engage, directly or ir  |  |   |                     |                               |                          |         |            |
| Dod       |  | ndidates for public office? If "Yes," o   |  | , Part I  |                     |                               | 46                       |         | ✓          |
| Part      |  | Section 501(c)(3) organizations<br>All section 501(c)(3) organization<br>50 and 51.<br>Check if the organization used Sci | s must answer que                                    |   |                     | mplete the                    | tables f                 | or line | es 🗆       |
| 47        | Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II |   |  |   |                     |                               |                          | Yes     | No         |
| 48<br>49a | ls the   | e organization a school as described in<br>the organization make any transfers to   | n section 170(b)(1)(A)(i<br>o an exempt non-cha      | ritable related orga                                  | anızatıon?          |                               | 48<br>49a                |         | <b>√</b> ✓ |
| ь<br>50   | Com  | es," was the related organization a se<br>plete this table for the organization's<br>oyees) who each received more than   | five highest compen                                  | sated employees (                                     | other than offic    | ers, director                 |                          | es, an  |            |
|           | (a)  | Name and title of each employee   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS | benefit plans       | to employee (<br>and deferred | e) Estimate<br>other con |         |            |
| NONE      |  |   |  |   |                     |                               |                          |         |            |
|           |  |   |  |   |                     |                               |                          |         |            |
|           |  |   |  |   |                     |                               |                          |         |            |
|           |  |   |  |   |                     |                               |                          |         |            |
| 51        | Com  | number of other employees paid ov<br>plete this table for the organization'<br>,000 of compensation from the orga         | s five highest compo                                 | ensated independe                                     | ent contractors     | who each i                    | received                 | more    | than       |
|           | (a)  | Name and business address of each independ  | dent contractor                                      | (b) Type of   | service             | (c) C                         | Compensati               | on      |            |
| NONE      |  |   |  | -   |                     |                               |                          |         |            |
|           |  |   |  |   |                     |                               |                          |         |            |
|           |  |   |  |   |                     |                               |                          |         |            |
|           |  |   |  |   |                     |                               |                          |         |            |
|           | T-4-1  |   |  | ***************************************               |                     |                               |                          |         |            |
| 52        | Did  | number of other independent contra<br>the organization complete Schedu<br>pleted Schedule A                               | _  | ection 501(c)(3) o                                    | •                   |                               | a<br>▶ <b>⊘</b> Yes      |         | No         |
| Under p   | enalties<br>rrect, an  | of perjury, I declare that I have examined this rid complete. Declaration of preparer (other than                         | return, including accompan                           | ying schedules and stat                               | tements, and to the | best of my know               |                          |         | ıt ıs      |
| Sign      |  | Signature of officer  | In l   |   | Dat                 | 11/24                         | 19                       |         |            |
| Here      |  | DENNIS R. LANE, PRESIDENT Type or print name and title  |  |   |                     | <del>.</del> .                |                          |         |            |
| Paid      | arer   | Print/Type preparer's name  | Preparer's signature                                 |   | Date                | Check I if                    |                          |         |            |

Preparer

**Use Only** 

Firm's name

Firm's address 

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Fırm's EIN ▶

Phone no

#### 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

Employer identification number Name of the organization RALEIGH POLICE MEMORIAL FOUNDATION, INC. 27-0326382 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having h control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (n) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

| Part        | (Complete only if you checked the   |                 |  |                  |                 |                       |                     |
|-------------|---|-----------------|--|------------------|-----------------|-----------------------|---------------------|
|             | Part III. If the organization fails to  |                 |  |                  | _               | •                     | uality brider       |
| Secti       | on A. Public Support  | y quality unde  | si tile tests lis                        | sted below, p    | lease comple    | ite i ait iii.)       | /                   |
|             | dar year (or fiscal year beginning in)  | (a) 2013        | <b>(b)</b> 2014                          | (c) 2015         | (d) 2016        | (e) 2017/             | (f) Total           |
| 1           | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")   | (a) 2010        | (5) 2017                                 | (6) 2010         | (a) 2010        |                       | (1)                 |
| 2           | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                 |  |                  |                 | ,                     |                     |
| 3           | The value of services or facilities furnished by a governmental unit to the organization without charge   |                 |  |                  |                 |                       |                     |
| 4           | Total. Add lines 1 through 3  |                 |  |                  |                 |                       |                     |
| 5           | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                 | /  |                  |                 |                       |                     |
| 6           | Public support. Subtract line 5 from line 4   |                 |  |                  |                 |                       |                     |
|             | on B. Total Support   |                 |  |                  |                 |                       | <del></del>         |
| Calen<br>7  | dar year (or fiscal year beginning in) ▶ Amounts from line 4  | (a) 2013 \      | <b>(b)</b> 2014                          | (c) 2015         | (d) 2016        | <b>(e)</b> 2017       | (f) Total           |
| 8           | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                 |  |                  |                 |                       |                     |
| 9           | Net income from unrelated business activities, whether or not the business is regularly carried on  |                 |  |                  |                 |                       |                     |
| 10          | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                 |  |                  |                 |                       |                     |
| 11          | Total support. Add lines 7 through 10   | -               | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |                  | 1. 6 - 1 -      |                       |                     |
| 12          | Gross receipts from related activities, etc   | -               | •  |                  |                 | 12                    |                     |
| 13          | First five years. If the Form 990 is for the  |                 |  |                  |                 |                       |                     |
| <del></del> | organization, check this box and stop he  |                 |  | · · · · ·        | · ·/· · ·       |                       | · · · P 📋           |
|             | on C. Computation of Public Suppor  |                 |  | 14 (0)           |                 |                       | 0/                  |
| 14          | Public support percentage for 2017 (line 6  |                 |  | i i, column (i)) | /               | 14                    | <u>%</u>            |
| 15<br>-16a- | Public support percentage from 2016 Sch<br>331/3% support test—2017. If the organi  |                 |  | x on line 13 ar  | nd line 14 is 3 |                       |                     |
|             | box and stop here. The organization qua   |                 |  |                  |                 |                       | , <b>▶</b> □        |
| b           | 331/2% support test—2016. If the organithis box and stop here. The organization   | zation did not  | check a box o                            | on line 13 or 16 |                 | ıs 331/3% or ı        | more, check<br>▶ □  |
| 17a         | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization me<br>Part VI how the organization meets the "<br>organization  | eets the "facts | -and-circumst                            | ances" test, ch  | neck this box a | and <b>stop he</b> re | e. Explain in       |
| b<br>/      | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organization in Part VI how the organization in supported organization   | ation meets th  | e "facts-and-o                           | circumstances    | " test, check   | this box and          | stop here.          |
| 18          | Private foundation. If the organization di instructions   |                 |  |                  |                 | k this box an         | d see               |
| ,           |   |                 |  |                  | ScI             | nedule A (Form 9      | 990 or 990-EZ) 2017 |

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

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

| Section A. Public Support |  |                   |                  |                   |                   |                 |             |  |
|---------------------------|--|-------------------|------------------|-------------------|-------------------|-----------------|-------------|--|
| Calen                     | dar year (or fiscal year beginning in)   | (a) 2013          | <b>(b)</b> 2014  | (c) 2015          | (d) 2016          | (e) 2017        | (f) Total   |  |
| 1                         | Gifts, grants, contributions, and membership fees  |                   |                  |                   |                   |                 |             |  |
|                           | received. (Do not include any "unusual grants")  | 210,784           | 29,042           | 20,851            | 79,882            | 30              | 340,589     |  |
| 2                         | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 61,328            | 21,835           | 25,820            | 12,124            | 112,714         | 233,821     |  |
| 3                         | Gross receipts from activities that are not an unrelated trade or business under section 513   |                   |                  | ,                 |                   |                 |             |  |
| 4                         | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                   |                  |                   |                   |                 |             |  |
| 5                         | The value of services or facilities furnished by a governmental unit to the organization without charge  |                   |                  |                   |                   |                 |             |  |
| 6<br>7a                   | <b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .   | 272,112           | 50,877           | 46,671            | 92,006            | 112,744         | 574,410     |  |
| 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           |                   |                  |                   |                   |                 |             |  |
| С                         | Add lines 7a and 7b  |                   |                  |                   |                   |                 |             |  |
| 8                         | Public support. (Subtract line 7c from   |                   |                  |                   |                   | _               |             |  |
|                           | line 6.)   | [                 |                  |                   |                   |                 | 574,410     |  |
| Secti                     | on B. Total Support  |                   |                  |                   |                   |                 |             |  |
| Calen                     | dar year (or fiscal year beginning in) 🕨   | (a) 2013          | <b>(b)</b> 2014  | (c) 2015          | (d) 2016          | (e) 2017        | (f) Total   |  |
| 9                         | Amounts from line 6  | 272,112           | 50,877           | 46,671            | 92,006            | 112,744         | 574,410     |  |
| 10a                       | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.   | 490               | 166              | 141               | 136               | 126             | 1,059       |  |
| b                         | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                   |                  |                   |                   |                 |             |  |
| С                         | Add lines 10a and 10b  | 490               | 166              | 141               | 136               | 126             | 1,059       |  |
| 11                        | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                   |                  |                   |                   |                 |             |  |
| 12                        | Other income. Do not include gain or   | -                 | 1                |                   | -                 |                 |             |  |
| <u> </u>                  | loss from the sale of capital assets (Explain in Part VI.)   |                   |                  |                   |                   |                 |             |  |
| 13                        | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  | 272,602           | 51,043           | 46,812            | 92,142            | 112,870         | 575,469     |  |
| 14                        | First five years. If the Form 990 is for the   | •                 | 's first, second | d, third, fourth, | , or fifth tax ye | ar as a section | 501(c)(3)   |  |
|                           | organization, check this box and stop he   |                   |                  |                   |                   |                 | ▶ 🗆         |  |
| Secti                     | on C. Computation of Public Suppor   |                   |                  |                   |                   |                 | <del></del> |  |
| 15                        | Public support percentage for 2017 (line   | B, column (f) div | vided by line 1  | 3, column (f))    |                   | 15              | 99.8 %      |  |
| 16                        | Public support percentage from 2016 Sch  |                   |                  | <u> </u>          | <u> </u>          | 16              | 99.8 %      |  |
| Secti                     | on D. Computation of Investment In   |                   |                  |                   |                   |                 |             |  |
| 17                        | Investment income percentage for 2017 (  | line 10c, colum   | n (f) divided by | / line 13, colun  | nn (f))           | 17              | 0.2 %       |  |
| 18                        | Investment income percentage from 2016   |                   |                  |                   |                   | 18              | 0.2 %       |  |
| 19a                       | 331/3% support tests - 2017. If the organ  |                   |                  |                   |                   |                 |             |  |
|                           | 17 is not more than 331/3%, check this box   |                   | _                |                   |                   |                 |             |  |
| b                         | 331/3% support tests – 2016. If the organiz  |                   |                  |                   |                   |                 |             |  |
|                           | line 18 is not more than 331/3%, check this  |                   | =                |                   |                   |                 | <u>==</u>   |  |
| 20                        | 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.)

|       | Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P   | art V | .)                                    |             |
|-------|---|-------|---------------------------------------|-------------|
| Secti | ion 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.   | 1     |                                       | ļ           |
| 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).   |       |                                       |             |
| 3a    | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.   | 3a    |                                       |             |
| b     | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.   | 3b    |                                       |             |
| С     | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <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    |                                       |             |
| b     | 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  | 4c    |                                       |             |
| 5a    | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <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). |       | `                                     |             |
| b     | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b    | -                                     |             |
| С     | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c    |                                       |             |
| 6     | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .   | 6     | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 200         |
| 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 T of Schedule L (Form 990 or 990-EZ).  | 7     | 35,73                                 |             |
| 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).   |       | 237                                   | <u></u>     |
| 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    | j*# :                                 | <u>.</u> `! |
| С     | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>   | 9c    | 50%                                   |             |
| 10a   | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.  | 10a   | 1 <sup>11</sup> 0.                    |             |
| b     | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to  |       | 33                                    | 1.          |

determine whether the organization had excess business holdings.)

| Part I       | Supporting Organizations (continued)  |             |            |  |  |  |
|--------------|---|-------------|------------|--|--|--|
|              |   |             | Yes        | No   |  |  |
| 11           | Has the organization accepted a gift or contribution from any of the following persons?   |             |            |  |  |  |
| а            | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |             |            |  |  |  |
|              | below, the governing body of a supported organization?  | 11a         |            | <u> </u>   |  |  |
|              | A family member of a person described in (a) above?   | 11b         |            |  |  |  |
|              | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.   | 11c         |            |  |  |  |
| Section      | on B. Type I Supporting Organizations   |             |            |  |  |  |
|              |   |             | Yes        | No   |  |  |
| 1            | Did the directors, trustees, or membership of one or more supported organizations have the power to   |             |            | '  |  |  |
|              | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  |             |            |  |  |  |
|              | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,          |             |            |  |  |  |
|              | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |             |            |  |  |  |
|              | organizations and what conditions or restrictions, if any, applied to such powers during the tax year   |             | ļ          |  |  |  |
| _            |   | 1           |            | <del>                                     </del> |  |  |
| 2            | Did the organization operate for the benefit of any supported organization other than the supported   |             |            |  |  |  |
|              | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part   |             | ŀ          | 1 1  |  |  |
|              | <b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.  |             | <b> </b> - |  |  |  |
| Cookie       |   | 2           | <u> </u>   |  |  |  |
| Section      | on C. Type II Supporting Organizations  |             |            | 1  |  |  |
| _            |   |             | Yes        | No   |  |  |
| 1            | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control |             |            |  |  |  |
|              | or management of the supporting organization was vested in the same persons that controlled or managed  |             | Ì          |  |  |  |
|              | the supported organization(s).  | 1           |            |  |  |  |
| Section      | on D. All Type III Supporting Organizations   | <u>'</u>    | l          |  |  |  |
| <u>occur</u> | on b. 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  |             | 163        | . 140  |  |  |
| •            | 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  | <del></del> |            | 1  |  |  |
| _            | 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).   |             |            |  |  |  |
| 3            | By reason of the relationship described in (2), did the organization's supported organizations have a   | 2           |            |  |  |  |
|              | significant voice in the organization's investment policies and in directing the use of the organization's  |             |            |  |  |  |
|              | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |             |            |  |  |  |
|              | supported organizations played in this regard.  | 3           |            |  |  |  |
| Section      | on E. Type III Functionally Integrated Supporting Organizations   |             |            |  |  |  |
| 1            | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i  | nstru       | ction      | s).  |  |  |
| а            | ☐ The organization satisfied the Activities Test. Complete line 2 below.  |             |            | -,-  |  |  |
| b            | ☐ The organization satisfied the Netrities rest. <i>Gomplete line 2 below.</i> ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3-below.</i>   |             |            |  |  |  |
| c            | The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (s   | see in      | struct     | ions)  |  |  |
|              |   |             |            |  |  |  |
| 2            | Activities Test. Answer (a) and (b) below.  |             | Yes        | No   |  |  |
|              | 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  |             |            | j }  |  |  |
|              | those supported organizations and explain how these activities directly furthered their exempt purposes,  |             | ł          | i  |  |  |
|              | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  |             |            |  |  |  |
| _            | ·   | 2a          |            | <u> </u>   |  |  |
|              | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |             |            |  |  |  |
|              | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the  |             |            |  |  |  |
|              | reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.   |             |            | اـــا  |  |  |
|              |   | 2b          |            | ļ  |  |  |
|              | Parent of Supported Organizations. Answer (a) and (b) below.  |             |            |  |  |  |
|              | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   | 3a          |            | <b>├</b> ──                                      |  |  |
|              | trustees of each of the supported organizations? Provide details in Part VI.  |             |            |  |  |  |
|              | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |             |            | لنــا  |  |  |
|              | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   | 3b          |            |  |  |  |

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V  | jani           | izations                    | · · ·                          |
|--|----------------|-----------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ  |                |                             |                                |
| 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<br>(optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see  |                |                             |                                |
| instructions for short tax year or assets held for part of year):  |                |                             |                                |
| a Average monthly value of securities  | 1a             |                             |                                |
| <b>b</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-functionally integrated Type III supporting organization (see

| Part       | V Type III Non-Functionally Integrated 509(a)(3  | 3) Supporting Organi        | zations (continued)                    |   |  |  |  |  |
|------------|--|-----------------------------|--|---|--|--|--|--|
| Sect       | 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  | _                           |  |   |  |  |  |  |
|            | organizations, in excess of income from activity   |                             |  |   |  |  |  |  |
| 3          | Administrative expenses paid to accomplish exempt purp   | oses of supported orga      | nızatıons                              |   |  |  |  |  |
| 4          | Amounts paid to acquire exempt-use assets  |                             | - <u>-</u>                             |   |  |  |  |  |
| 5          | Qualified set-aside amounts (prior IRS approval required)  |                             |  |   |  |  |  |  |
| 6          | Other distributions (describe in Part VI). See instructions.   |                             |  |   |  |  |  |  |
| 7_         | Total annual distributions. Add lines 1 through 6.   |                             |  |   |  |  |  |  |
| 8          | Distributions to attentive supported organizations to which  | 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   |                             |  | ~   |  |  |  |  |
| S          | ection E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>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  |                             |  | ı   |  |  |  |  |
|            | instructions.  |                             |  |   |  |  |  |  |
| 3          | Excess distributions carryover, if any, to 2017  |                             |  |   |  |  |  |  |
| <u>a</u>   |  |                             |  |   |  |  |  |  |
| b          | From 2013  |                             |  |   |  |  |  |  |
| <u>c</u>   | From 2014  |                             |  |   |  |  |  |  |
| <u>d</u>   | From 2015  |                             |  |   |  |  |  |  |
| <u>e</u>   | From 2016  |                             |  |   |  |  |  |  |
| f_         | Total of lines 3a through e  |                             |  |   |  |  |  |  |
| <u>g</u>   | Applied to underdistributions of prior years   |                             |  |   |  |  |  |  |
| _          | Applied to 2017 distributable amount   |                             |  |   |  |  |  |  |
| _ <u>i</u> | Carryover from 2012 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f.           |                             |  |   |  |  |  |  |
| 4          | Distributions for 2017 from  |                             |  |   |  |  |  |  |
| 4          | Section D, line 7:   |                             |  |   |  |  |  |  |
| a          | Applied to underdistributions of prior years   |                             |  |   |  |  |  |  |
| b          | Applied to 2017 distributable amount   |                             |  |   |  |  |  |  |
|            |  | -                           |  | 1   |  |  |  |  |
| 5          | <del></del>  |                             |  |   |  |  |  |  |
| 3          | Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result |                             |  |   |  |  |  |  |
|            | greater than zero, explain in <b>Part VI.</b> See instructions.  |                             |  |   |  |  |  |  |
| 6          | Remaining underdistributions for 2017. Subtract lines 3h   |                             |  |   |  |  |  |  |
| •          | and 4b from line 1. For result greater than zero, explain in   |                             |  |   |  |  |  |  |
|            | Part VI. See instructions.   |                             |  |   |  |  |  |  |
| 7          | Excess distributions carryover to 2018. Add lines 3  |                             |  |   |  |  |  |  |
|            | and 4c   |                             |  |   |  |  |  |  |
| 8          | Breakdown of line 7:   |                             |  | ·   |  |  |  |  |
| a          | Excess from 2013   |                             |  |   |  |  |  |  |
| b          | Excess from 2014   |                             |  |   |  |  |  |  |
| С          | Excess from 2015   |                             |  |   |  |  |  |  |
| d          | Excess from 2016   |                             | · .= .                                 |   |  |  |  |  |
| e          | Excess from 2017   |                             |  |   |  |  |  |  |

| Page | 8 |
|------|---|
|      |   |

| 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.) |
|---------|---|
|         |   |
| •       |   |
|         |   |
|         |   |
|         |   |
| ••••••  |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         |   |
|         | ·   |
|         |   |

### **SCHEDULE G** (Form 990 or 990-EZ

#### **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.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service **Employer identification number** Name of the organization RALEIGH POLICE MEMORIAL FOUNDATION, INC. 27-0326382 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I 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. e Solicitation of non-government grants ☐ Internet and email solicitations ☐ Solicitation of government grants □ Phone solicitations Special fundraising events d In-person solicitations 2a 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 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 (or retained by) fundraiser listed in col (i) (iii) Did fundraiser have (vi) Amount paid to (IV) Gross receipts (i) Name and address of individual or entity (fundraiser) custody or control of contributions? (or retained by) organization (ii) Activity from activity Yes No 1 2 3 4 5 6 8 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

| P               | <b>Fundraising Events.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or rethan \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. Li gross receipts greater than \$5,000. |  |  |  |                            |  |  |
|-----------------|--|--|--|--|----------------------------|--|--|
|                 |  |  | (a) Event #1  5-0 BIKE RIDE (event type) | (b) Event #2 PUBLIC SAFETY BA (event type)       | (c) Other events           | (d) Total events<br>(add col (a) through<br>col (c)) |  |
| Revenue         | 1  | Gross receipts   | 77,536                                   | 95,846   |                            | 173,382  |  |
| œ               | 2 3  | Less: Contributions Gross income (line 1 minus   | 0  | 0  |                            |  |  |
| _               | -  | line 2)  | 77,536                                   | 95,846   |                            | 173,382  |  |
|                 | 4  | Cash prizes  |  |  |                            |  |  |
|                 | 5  | Noncash prizes   |  |  |                            |  |  |
| enses           | 6  | Rent/facility costs  |  | 34,132   |                            | 34,132   |  |
| Direct Expenses | 7  | Food and beverages   |  |  |                            |  |  |
| Direc           | 8  | Entertainment  |  |  |                            |  |  |
|                 | 9  | Other direct expenses .  | 26,402                                   | 134  |                            | 26,536   |  |
| D.              | 10<br>11   | Direct expense summary. Ac<br>Net income summary. Subtra<br>Gaming. Complete if the    | act line 10 from line 3, c               | olumn (d) .                                      |                            | 60,668<br>112,714                                    |  |
|                 |  | than \$15,000 on Form 9  |  |  | , , , art 1v, iiiio 10, oi | Toportou moro  |  |
| Revenue         |  |  | (a) Bingo                                | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming           | (d) Total gaming (add col (a) through col (c))       |  |
| <u>~</u>        | 1  | Gross revenue  |  |  |                            |  |  |
| ses             | 2  | Cash prizes  |  |  |                            |  |  |
| Exper           | 3  | Noncash prizes   |  |  |                            |  |  |
| Direct Expenses | 4  | Rent/facility costs  |  |  |                            |  |  |
| _               | 5  | Other direct expenses .  | ☐ Yes %                                  | ☐ Yes %  | ☐ Yes %                    |  |  |
|                 | 6  | Volunteer labor  | □ No                                     | No No  | □ No                       |  |  |
|                 | 7  | Direct expense summary. Ad   | ld lines 2 through 5 in c                | olumn (d)  |                            |  |  |
|                 | 8  | Net gaming income summar   | y. Subtract line 7 from li               | ne 1, column (d)                                 |                            |  |  |
| 9               | a Is   | nter the state(s) in which the or<br>the organization licensed to co<br>"No," explain: |  | s in each of these states                        |                            |  |  |
| 10              |  | ere any of the organization's g<br>"Yes," explain:                                     | aming licenses revoked                   | l, suspended, or termin                          | ated during the tax year   | ? .   Yes   No                                       |  |

| Schedu  | lle G (Form 990 or 990-EZ) 2017   |               |               | Page 3  |
|---------|---|---------------|---------------|---------|
| 11      | Does the organization conduct gaming activities with nonmembers?  |               | Yes [         | No      |
| 12      | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity  |               | Yes [         | □No     |
| 13      | Indicate the percentage of gaming activity conducted in:  |               |               |         |
| а       | The organization's facility   |               |               | %       |
| b       | An outside facility   |               |               | %       |
| 14      | Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |               |               |         |
|         | Name ▶  |               |               |         |
|         | Address►  |               |               | <b></b> |
| 15a     | Does the organization have a contract with a third party from whom the organization receives gaming revenue?  | $\Box$        | Yes [         | □No     |
|         | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$  | _             |               |         |
| С       | 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?   |               | Yes [         | ☐ 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. | nd (v<br>matı | /); an<br>on. | d       |
|         |   |               |               |         |
|         |   |               |               |         |
|         |   |               |               |         |
|         |   |               |               |         |
|         |   |               |               |         |
|         |   |               |               |         |
|         |   |               |               |         |
|         |   |               |               |         |
|         |   |               |               |         |
|         |   |               | •••••         |         |
|         |   |               |               |         |
|         |   |               |               |         |

## 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** 

Open to Public Inspection

Employer identification number

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

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

| RALEIGH POLICE MEMORIAL FOUNDATION, INC.  | 27-0326382        |  |  |
|---|-------------------|--|--|
| FORM 990-EZ, PART 1, LINE 10  |                   |  |  |
| PAYMENTS TO LAW ENFORCEMENT UNITED (VIRGINIA DIVISION), PO BOX 2126, CHESAPEAKE, VA 2 | 23327 (\$126 900) |  |  |
|   |                   |  |  |
| PAYMENTS TO INJURED POLICE OFFICERS (\$2,968)   |                   |  |  |
|   |                   |  |  |
| ,   | en en er er er    |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
| ······································  |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
| •••••   | ······            |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |
|   |                   |  |  |