Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

RA_	For t	he 2017	calendar year, or tax year beginning $JULY 1$, 2017, an	id ending JU	NE 30	, 20 18			
⊣ _			C Name of organization		D Employer identificat	ion number			
	Check if	applicable	INDIANA LIONS FOUNDATION, INC.						
∑ [Add	iress nge	Doing business as		35-17926	516			
F		ne change	Number and street (or P O box if mail is not delivered to street address)	om/suite	E Telephone number				
HVC	laiti	alreturn i	8780 PURDUE ROAD		(219) 62	29-1273			
:	→	l return/	City or town, state or province, country, and ZIP or foreign postal code		(213) 02	1213			
1		ninated ended	INDIANAPOLIS, IN 46268		G Gross receipts \$				
STREET	retu App	rn lication	F Name and address of pnncipal officer	-	H(a) Is this a group return	ofor Van V Na			
a en	pen		Name and address of principal unicer	~ ~ ~	subordinates?	H H			
10.					H(b) Are all subordinates inci				
<u> </u>		xempt sta	atus X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or	527	If "No," attach a lis	t (see instructions)			
<u>J</u>	Webs	site. 🕨			H(c) Group exemption nui	mber 🕨			
K	Form	of organ	ization X Corporation Trust Association Other	L Year of forma	ation 1990 M State o	f legal domicile IN			
	art I	Su	mmary \			· · · -			
	1	Briefly	describe the organization's mission or most significant activities THE MIS:	SION OF T	HE INDIANA LI	ONS TRUST			
ą	ָי ^י	FUNE	IS TO ASSIST INDIANA LIONS CLUBS, DISTRICT OF	F INDIANA	LIONS, AND S'	TATE			
Š		PROJ	JECT OF MULTIPLE DISTRICT 25 TO CARRY OUT THEIR	R CHARITI	BLE PURPOSES.				
1	2		this box If the organization discontinued its operations or disposed of						
Governance	3 3	Numb	er of voting members of the governing body (Part VI, line 1a)			24			
9	5 A		er of independent voting members of the governing body (Part VI, line 1b)		4	24			
Activities	5 5		number of individuals employed in calendar year 2017 (Part V, line 2a)	ŖĔĊĖŅ	VED 5	0			
<u> </u>	ء ا		number of valuatoers (estimate if passages)			475			
Ą			12.1		→ · · · · 1001	473			
	'a		unrelated business revenue from Part VIII, column (C), line 12	· · MAY. (Z. 4)	2019 · Q 7a				
	-	net ur	orelated business taxable income from Form 990-T, line 34	-		Current Year			
	1 _			OGDEN	I, UT _{152,348}				
9	8	Contri	butions and grants (Part VIII, line 1h)		, 0 152,348	113,046			
Revenue	9	Progra	im service revenue (Part VIII, line 2g)	5····{					
ۇ ك	10		ment income (Part VIII, column (A), lines 3, 4, and 70).	· · · · · /	75,000	66,000			
	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and (11e)	c. 44 }					
	12	Total r	evenue - add lines 8 through 11 (must equal Part VIII, column-(A), line 12)	<u> </u>	227,348	179,046			
	13	Grants	and similar amounts paid (Part IX, column (A), lines 1-3)	· · · · · L	99,404	37,668			
	14	Benefi	ts paid to or for members (Part IX, column (A), line 4)						
ø.	15	Salarıe	es, other compensation, employee benefits (Part IX, column (A), lines 5-10)						
Expenses	16 a		sional fundraising fees (Part IX, column (A), line 11e)	9,771	13,827				
g	<u> </u>		and the second of the second o	mark Sin					
ũ	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,218	5,002			
	18		expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		116,393	56,497			
	19		ue less expenses Subtract line 18 from line 12		110,955	122,549			
58		TKC VCII	de less expenses oublitaet une to from une 12		nning of Current Year	End of Year			
Net Assets or	20	Total a	secoto (Part V. Juno 16)		862,247	984,796			
1886	20		assets (Part X, line 16)		002,24/	704, 170			
7	21		abilities (Part X, line 26)		060 047	004 706			
			sets or fund balances Subtract line 21 from line 20		862,247	984,796			
	art II		nature Block						
tru	nder pe ie, corri	naities of ect, and o	f perjury, I declare that I have examined this return, including accompanying schedules complete. Declaration of preparer (other than officer) is based on all information of which p	and statements, preparer has any k	and to the best of my kn :nowledge	owledge and belief, it is			
_		Τ΄	50000		T i				
e:	~ ~	 	431014		5/14/201	9			
Sig	_		orginature of officer		Date				
He	ere.	 2	ANDY DYBER, SECRETARY						
		_	Type or print name and title						
		Print/1	ype preparer's name Preparer's signature	Date	Check If PT	ÎN			
Pai		МІС	PAEL FITZPATRICK Michael Hantuck	05/14/201	9 self-employed	P00399644			
	parer	Firm's			Firm's EIN				
US	e Only		address ►		Phone no (630) 334-2165			
Ma	v the		scuss this return with the preparer shown above? (see instructions)		1.110110 (000	X Yes No			
	<u> </u>		Reduction Act Notice, see the separate instructions.	· · · · · · · · · · · ·		Form 990 (2017)			
. 01	rape	· # JIK I	to a partion were the section section in structions.			FUIII 330 (2017)			

Par	Checklist of Required Schedules			-3
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
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		X
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	Χ	r ·
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			İ
_	VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	complete Schedule D, Part VI	11a		Х
h	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		Х
c	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	x	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ь	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	4.4%		v
4-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		
16	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		Λ.
17	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
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	$\mid_{X}\mid$	
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		Х

Part	V Checklist of Required Schedules (continued)	,		
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	•	Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	_	Х
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	Х	
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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24 a	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			ļ
	through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	275		^
·	to defease any tax-exempt bonds?	24c		x
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		<u> </u>
2.Ja	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ZJa		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
		25b		Х
26	If "Yes," complete Schedule L, Part I	230		
20	· · · · · · · · · · · · · · · · · · ·			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27		20		
21	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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21	عدة	
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	-	Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		
U	Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		
•	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
٥.	Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	- 31		
02	complete Schedule N, Part II	32		х
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		Х
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		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		
~		35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	336		
-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
U 1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	"		
30	19? Note . All Form 990 filers are required to complete Schedule O	38	х	
	The state of the s	- 70	4	

Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	Yes	· No
1 2	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		100	
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
·	reportable gaming (gambling) winnings to prize winners?	1c	X	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
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		
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	_	X
b	If "Yes," enter the name of the foreign country ▶	ľ		l
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		ņ	
	(FBAR)	<u> </u>		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		_
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		x
L	organization solicit any contributions that were not tax deductible as charitable contributions?	Oa		$\stackrel{\wedge}{}$
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).	 		<u> </u>
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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.			<u> </u>
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		\vdash
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	_9b_		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12	1		İ
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	•		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	į		
	against amounts due or received from them)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			<u> </u>
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X

Form 990 (2017) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See, instructions Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 6 Х 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х 8a 8b Х Each committee with authority to act on behalf of the governing body?................ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c Х 13 13 14 Х 14 Did the organization have a written document retention and destruction policy?....... 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? 15a X 15b 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 16a Х 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

Sec	tio	n C.	Disc	clos	Sure

47	List the states with which a con-		000		TNDTAN
17	I IST THE STATES WITH WHICH A CONV	/ Of this Form	QQA is required to b	na filad 🖿	· TNDTHIA

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

X Upon request Other (explain in Schedule O) Another's website

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records > ANDY DYBEL 8780 PURDUE ROAD, INDIANAPOLIS IN 46268 (219)629-1273

Part VII Compensation of Officers, Direction	ectors, Tr	uste	es,	Ke	-y	Emp	loy	ees, Highest C	ompensated E	Page of Page o
Independent Contractors										
Check if Schedule O contains a respo									<u> </u>	<u></u>
Section A. Officers, Directors, Trustees, Key Er										<u> </u>
1a Complete this table for all persons required organization's tax year	to be lis	ted	Repo	ort	con	pens	atic	on for the calend	ar year ending v	vith or within the
 List all of the organization's current offic compensation Enter -0- in columns (D), (E), and (iii) 	ers, directo F) if no comp	rs, tr bensa	uste ition	es was	(wh s pa	ether d	' In	dividuals or orga	nızatıons), regardl	ess of amount o
 List all of the organization's current key emp 	loyees, if a	пу S	ee in	ıstrı	uctio	ons fo	r de	efinition of "key emp	oloyee "	
 List the organization's five current higher who received reportable compensation (Box 5 organization and any related organizations 										
 List all of the organization's former offices \$100,000 of reportable compensation from the organization 	ganization a	and a	ny re	elate	ed o	rganı	zatio	ons	•	
 List all of the organization's former directorganization, more than \$10,000 of reportable con 										or trustee of the
List persons in the following order individual compensated employees, and former such persons		es o	r d	ırec	tors	i, ins	stitu	itional trustees,	officers, key er	nployees, highes
Check this box if neither the organization nor	any related	orga	nızat	tion	cor	npen	sate	ed any current offic	er, director, or tru	stee
(A)	(B)			Pos	C) ation			(D)	(E)	(F)
Name and Title	Average				do not check more than one loox, unless person is both an			Reportable	Reportable	Estimated
	hours per week (list any					or/trust		compensation from	compensation from related	amount of other
	hours for						Ġ	the	organizations	compensation
	related	rdivi	stitu	Officer	ey e	ighe mplo	ormer	organization	(W-2/1099-MISC)	from the
	organizations below dotted	Individual trustee or director	Institutional trustee	۳	Key employee	Highest compensated employee	er	(W-2/1099-MISC)		organization and related
	line)	trus	a		уее	ğ				organizations
		tee	uste			ensa				
			(°			ated				
_(1) BILLY CHASTAIN	2.0			ľ				_		
PRESIDENT				X		-	_	0	0	C
(2) STEVE MARSH										
	2.0			,,			- 1	^	_	۱ .
VICE PRESIDENT				х				0	0	c
VICE PRESIDENT (3) ANDY DYBEL	10.0									
VICE PRESIDENT (3) ANDY DYBEL TREASURER	10.0			x x				0	0	
VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE				х				0	0	0
VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE SECRETARY	10.0									0
VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE	10.0			х				0	0	0
VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE SECRETARY	10.0			х				0	0	0
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VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE SECRETARY (5)	10.0			х				0	0	0
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VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE SECRETARY (5) (6)	10.0			х				0	0	0
VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE SECRETARY (5) (6) (7) (8)	10.0			х				0	0	0
VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE SECRETARY (5) (6) (7) (8)	10.0			х				0	0	0
VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE SECRETARY (5) (6) (7) (8)	10.0			х				0	0	0
VICE PRESIDENT (3) ANDY DYBEL TREASURER (4) SANDY RUANE SECRETARY (5)	10.0			х				0	0	0

(13)

(14)

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y Em	Employees, and Highest Compensated Employees (co						ontinued)		
(A) Name and title	(B) Average hours per week (list any	box,	Position (do not check more than box, unless person is bot officer and a director/tru			is both or/trus	an tee)	(D) Reportable compensation from	(E) Reporta compensati relate	on from	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organiza (W-2/1099		compensation from the organization and related organizations
(15)			ļ								
(16)		ļ 						-			
(17)								-			
(18)		<u> </u>	 								
(19)					_						
(20)											
(21)		1							***************************************		
(22)			-		_						
		 									
(23)											
(24)											
(25)											
1b Sub-total	-						> > >	0		0	0 0 0
Total number of individuals (including but reportable compensation from the organization)	ot limited to						who	o received more th	nan \$100,0		
3 Did the organization list any former off employee on line 1a? If "Yes," complete Sche	icer, direct	or, o	r tr	uste	ee,	key	em	ployee, or highes	t compen	sated	Yes No
4 For any individual listed on line 1a, is the organization and related organizations gundividual	sum of re reater than	portal	ble 50,0	con	npe ? /:	nsatio	n a s,"	and other compen	sation from ile J for	n the such	4 X
5 Did any person listed on line 1a receive of for services rendered to the organization? If '	r accrue co	ompei	nsat	ion	fror	n any	y ur	nrelated organizati	on or indiv	/idual	5 X
Complete this table for your five highest co- compensation from the organization Report year											
(A) Name and business ad	dress							(B) Description of se	rvices	C	(C) Compensation
2 Total number of independent contractor	s (includin	a hii	t n	ot	lımı	ted 1	to	those listed above	ve) who		
received more than \$100,000 of compensat						.cu		mose iisted abb	·S) WITO		•

		Check if Schedule O contains a resp	1	(A)	(B)	(C)	(D)
	•			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) . 1e	36,240			u	-
contribution of Other (f	All other contributions, gifts, grants, and similar amounts not included above . 1f Noncash contributions included in lines 1a-1f	76,806				
	h 2a	Total. Add lines 1a-1f	Business Code	113,046			
Program Service Revenue	b c d						
Prograi	e f g	All other program service revenue Total. Add lines 2a-2f					
	3	and other similar amounts)	🕨	66,000	66,000		
	5	Royalties					
	6a b	Less rental expenses					
-	d 7a	Net rental income or (loss)	(II) Other			-	
	b c	Less cost or other basis and sales expenses Gain or (loss)					
enne	d 8a	Net gain or (loss)					
Other Revenue	ь	of contributions reported on line 1c) See Part IV, line 18	1 1				
)		Net income or (loss) from fundraising even Gross income from gaming activities See Part IV, line 19	ts				
	b c	Less direct expenses	ь				
	10a	Gross sales of inventory, less returns and allowances	a				
	b b	Net income or (loss) from sales of inventory. Miscellaneous Revenue					
	11a		 				
	11a b						-
	0						
	d	All other revenue					
	_	Total. Add lines 11a-11d	,				
	12	Total revenue. See instructions		179,046	66,000		

	Part IX Statement of Functional Expenses								
<u>Sec</u>	ction 501(c)(3) and 501(c)(4) organizations mu								
_	Check if Schedule O contains a resp	oonse or note to any lin	e in this Part IX						
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments See Part IV, line 21	37,668	37,668						
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								
4	Individuals See Part IV, lines 15 and 16 Benefits paid to or for members								
	Compensation of current officers, directors,		"						
3	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)								
	Other salaries and wages				 _				
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions) Other employee benefits	<u></u>							
9 10	Payroll taxes								
	Fees for services (non-employees)	-							
	Management								
	Legal	-		-					
	Accounting								
	Lobbying								
	Professional fundraising services See Part IV, line 17.								
f	Investment management fees								
	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				 				
14	Information technology								
15	Royalties								
16	Occupancy								
	Travel								
10	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance								
24	Other expenses Itemize expenses not covered				i				
	above (List miscellaneous expenses in line 24e If				ļ				
	line 24e amount exceeds 10% of line 25, column				}				
	(A) amount, list line 24e expenses on Schedule O)	17.066			12.22				
_	OPERATING EXPENSES MISCELLANEOUS	17,066		3,239	13,827				
b		1,763		1,763					
C بر				-					
d	All other expenses								
	Total functional expenses. Add lines 1 through 24e	56,497	37,668	5,002	13,827				
	Joint costs. Complete this line only if the	30,437	37,000		13,027				
	organization reported in column (B) joint costs from a combined educational campaign and								
	fundraising solicitation. Check here								
	following SOP 98-2 (ASC 958-720)								

Form 990 (2017)

Part X Balance Sheet

1 Cash - non-interest-bearing			Check if Schedule O contains a response or note to any line in this Pa	art X		
1 Cash - non-interest-bearing		•	Check is constant a contained recoposition of these to dry line in this re			
2 Savings and temporary cash investments 2 3						End of year
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4598(fl)(1)), persons described in section 4958(d)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(6) voluntary employers and sponsoring organizations of section 501(c)(6) voluntary employers and sponsoring organizations of section 501(c)(6) voluntary employers and sponsoring organizations of section 501(c)(6) voluntary employers and sponsoring organizations of section 501(c)(6) voluntary employers and sponsoring organizations of section 501(c)(6) voluntary employers and sponsoring organizations of section 501(c)(6) voluntary employers and sponsoring organizations of section 501(c)(6) voluntary employers and sponsoring organizations of section 501(c)(6) voluntary employers and sponsoring organizations of section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)(6) voluntary employers and some section 501(c)		1	Cash - non-interest-bearing	66,307	1	107,261
3 Pledges and grants receivable, net 4 4 4 4 4 4 4 4 4		2	Savings and temporary cash investments		2	
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section and other parables from other disqualified persons (as defined under section and sponsoring organizations of section 501 (c)(8) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepare dexpenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part II of Schedule D 10a Land, buildings, and equipment cost or other basis Complete Part II of Schedule D 10a Less accumulated depreciation. 11 Investments - publicly traded securities 12 Investments - program-related See Part IV, line 11 13 Investments - program-related See Part IV, line 11 14 Intrapible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue. 20 Tax-exempt bond liabilities 21 Escroy or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key * employees, highest compensated employees, and disqualitied persons Complete Part II of Schedule D 21 Secured mortgages and notes payable to unrelated third parties, 22 Total liabilities. Add lines 17 through 25. 23 Secured mortgages and notes payable to unrelated third parties, 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities inclinding federal income tax payables to related third parties. 26 Organizations that do not follow SFAS 117 (ASC 958), check here 27 Total liabilities. Add lines 17 through 25. 28 Temporarily restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 20 Organizations that do not follo		3			3	
S Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.		4	Accounts receivable, net		4	
Complete Part II of Schedule L 5 6 6 6 6 6 6 6 6 6		5	Loans and other receivables from current and former officers, directors,			
4958(f(1)). persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501c(9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net I 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and expenses and expenses and the securities See Part IV, line 11 10 Less accumulated depreciation. 10 Investments - publicly traded securities 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - publicly traded securities 14 Investments - publicly traded securities 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 18 Deferred revenue 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability Complete Part IV of Schedule D 12 Loans and other payables to current and former officers, directors, trustees, key "employees, highest compensated employees, and disqualified persons Complete Part IV of Schedule D 12 Constant of the payable to unrelated third parties 13 Secured mortgages and notes payable to unrelated third parties 14 Unsecured notes and loans payable to unrelated third parties 15 Total liabilities. Add lines 17 through 25 16 Total liabilities Add lines 17 through 25 17 Total liabili			trustees, key employees, and highest compensated employees.			
4958(f(1)). persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501c(9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net I 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and expenses and expenses and the securities See Part IV, line 11 10 Less accumulated depreciation. 10 Investments - publicly traded securities 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - publicly traded securities 14 Investments - publicly traded securities 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 18 Deferred revenue 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability Complete Part IV of Schedule D 12 Loans and other payables to current and former officers, directors, trustees, key "employees, highest compensated employees, and disqualified persons Complete Part IV of Schedule D 12 Constant of the payable to unrelated third parties 13 Secured mortgages and notes payable to unrelated third parties 14 Unsecured notes and loans payable to unrelated third parties 15 Total liabilities. Add lines 17 through 25 16 Total liabilities Add lines 17 through 25 17 Total liabili		İ	Complete Part II of Schedule L		5	
and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L. 7		6	Loans and other receivables from other disqualified persons (as defined under section			
organizations (see instructions) Complete Part II of Schedule L						
10	100	l	organizations (see instructions) Complete Part II of Schedule L		6	
9 Prepad expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation. 10b 11 Investments - publicity traded securities 12 Investments - other securities See Part IV, line 11	set	7	Notes and loans receivable, net		7	
9 Prepad expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation. 10b 11 Investments - publicity traded securities 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 795, 940 13 877, 535 14 Intangible assets 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 862, 247 16 984, 796 17 Accounts payable and accrued expenses. 17 18 Grants payable	Ass	8			8	
ther basis Complete Part VI of Schedule D b Less accumulated depreciation	-	9			9	
b Less accumulated depreciation. 10b 10c 11 Investments - publicly traded securities 12 Investments - publicly traded securities 12 Investments - publicly traded securities 12 Investments - program-related See Part IV, line 11 1 12 13 Investments - program-related See Part IV, line 11 1 795, 940 13 877, 535 14 Intangible assets 1 14 15 Other assets See Part IV, line 11 1 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 862, 247 16 984, 796 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 17 18 Grants payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Unsecured notes and loans payable to current and former officers, directors, trustees, key "employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25. 26 Ungarizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 862, 247 27 984, 796 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current f		10 a	Land, buildings, and equipment cost or			
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12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 795,940 13 877,535 14 Intangible assets 14 15 15 15 15 15 15 15		b		 	10c	
13 Investments - program-related See Part IV, line 11 795, 940 13 877, 535 14 Intangible assets 14 14 15 15 Total assets See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 862, 247 16 984, 796 17 Accounts payable and accrued expenses 17 18 Grants payable and accrued expenses 18 19 Deferred revenue 19 20 21 22 Loans and other payables to current and former officers, directors, trustees, key "employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 24 24 25 25 26 27 27 28 24 27 27 28 28 29 27 27 27 28 27 27 28 27 28 27 27		l .	Investments - publicly traded securities		$\overline{}$	
14 Intangible assets 15 Other assets See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 862,247 16 984,796 17 Accounts payable and accrued expenses 17 18 Grants payable 18 18 19 Deferred revenue 19 Deferred revenue 19 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key *-employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		l			_	
15 Other assets See Part IV, line 11		l		795,940	1	877,535
16 Total assets. Add lines 1 through 15 (must equal line 34)		l				
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 22 Loans and other payables to current and former officers, directors, trustees, key ¯ remployees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 23 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. 26 27 Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 29, and lines 33 and 34. 862, 247 27 984, 796 28 Temporarily restricted net assets 29 29 Permanently restricted net assets 29 31 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 862, 247 33 984, 796		l				
18 Grants payable				862,247		984,796
19 Deferred revenue					-	
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key ** employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25. 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 8 862,247 27 984,796 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 862,247 33 984,796			· · · · · · · · · · · · · · · · · · ·			
21 Escrow or custodial account liability Complete Part IV of Schedule D						
22 Loans and other payables to current and former officers, directors, trustees, key remployees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			Tax-exempt bond liabilities			
trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			_		21	
23 Section integrals and hotes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 30 Total net assets or fund balances 30 984,796	ties	22				
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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						
parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D					24	
of Schedule D						
26 Total liabilities. Add lines 17 through 25. 26					25	
Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Universal complete lines 27 through 29, and lines 33 and 34. Universal complete lines 27 through 29, and lines 33 and 34. Indicate the complete lines 27 through 29, and lines 33 and 34. Indicate the complete lines 30 through 29, and lines 33 and 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 through 34. Indicate the complete lines 27 through 29, and lines 33 and 34. Indicate the complete lines 30 through 34. Indicate the complete lines 30 thr		26	Total liabilities. Add lines 17 through 25			
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	es		complete lines 27 through 29, and lines 33 and 34.			
	anc	27	Unrestricted net assets	862,247	27	984,796
	3al	28	Temporarily restricted net assets		28	
	Ρ	29	Permanently restricted net assets		29	
	ır Fui		Organizations that do not follow SFAS 117 (ASC 958), check here and			
	ts c	30	· · · · · · · · · · · · · · · · · · ·		30	
	se		Paid-in or capital surplus, or land, building, or equipment fund		-	
	As					
	Net			862.247		984.796
	_		Total liabilities and net assets/fund balances			984,796

Form 990 (2017) Page 12 Part XI **Reconciliation of Net Assets** Check if Schedule O contains a response or note to any line in this Part XI. 179,046 1 1 56,497 2 122,549 3 3 4 862,247 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 5 6 6 7 Investment expenses 7 R 8 9 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 984,796 10 **Financial Statements and Reporting** Check if Schedule O contains a response or note to any line in this Part XII. Yes No Accounting method used to prepare the Form 990 | X | Cash | Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant?..... 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis Х 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight 2c of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

3a

3b

Form **990** (2017)

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

Schedule O

SCHEDULE A (Form 990 or 990-EZ)

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.

st. 2017
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NA LIONS FOUNDATION, INC.

Employer identification number

TIV	DIA	NA LIONS FOUNDATIO	N, INC.				35-1/92	7010
Pa	irt l	Reason for Public Cha	arity Status (All	organizations must o	complet	e this pa	art) See instructions	
The	org	anization is not a private fou	indation because	it is (For lines 1 throu	gh 12, ch	neck only	one box)	
1		A church, convention of ch		<u>. </u>	-	-	•	
2	П	A school described in sect						
3		A hospital or a cooperative						
4	\vdash	A medical research organi	•	-				(iii). Enter the
•	ш	hospital's name, city, and s	•	n conjunction with a no	opital do	301.D04 1		(III). Enter the
5		An organization operated		f a college or universi	ty owner	d or one	erated by a governme	ental unit described in
•	ш	-		r a college or universi	ty Owne	a or ope	stated by a governme	intal unit described in
		section 170(b)(1)(A)(iv). (0				.: 4 7 0/	(E)/4)/4)/4)/)	
6	\vdash	A federal, state, or local go	_					
7		An organization that norm	•	•	ipport in	om a go	vernmental unit or fro	om the general public
		described in section 170(b		:				
8	Щ	A community trust describe						
9		An agricultural research or	_			-	•	
		or university or a non-land-	grant college of a	agriculture (see instruc	tions) E	nter the	name, city, and state o	f the college or
		university						
10		An organization that normal receipts from activities relassing support from gross investing acquired by the organization.	ated to its exempt nent income and on after June 30,	t functions - subject to unrelated business tax 1975 See section 509	certain e able inco (a)(2). (0	exception ome (les Complete	is, and (2) no more tha s section 511 tax) from e Part III)	n 331/3 % of its
11	H	An organization organized	<u>.</u>		-			
12	X	An organization organized	•	•				
		of one or more publicly su						
	_	Check the box in lines 12a t	-	- ·			·	-
а	L _X	Type I A supporting org	anization operate	d, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization	on(s) the power to	o regularly appoint or e	lect a m	ajority of	the directors or truste	es of the
	_	_ supporting organization `	You must comple	ete Part IV, Sections A	and B.			
b	L	J Type II A supporting org	anızatıon supervi	sed or controlled in co	nnection	with its	supported organization	on(s), by having
		control or management of	of the supporting	organization vested in	the sam	e persor	ns that control or man	age the supported
		organization(s) You must	t complete Part I	V, Sections A and C.				
С		Type III functionally inte	grated. A suppor	ting organization opera	ited in c	onnectio	n with, and functional	ly integrated with,
		its supported organization	-					
d		Type III non-functionally		•				ted organization(s)
	_	that is not functionally into	_		-			*
		requirement (see instruct	•	• •	•		•	. an alloninonos
_		Check this box if the orga	•	•				I Tyne III
-	<u> </u>	functionally integrated, or					• • • • • • • • • • • • • • • • • • • •	i, Type iii
f	Ent	ter the number of supported	• •	Stionally integrated sup	porting t	nyanizai		
·		ovide the following information		onted organization(s)				••••
9		ame of supported organization	(ii) EIN	(iii) Type of organization	fiv) to the	organization	(v) Amount of monetary	(vi) Amount of
	(1) 140	ante of supported organization	(11) = 114	(described on lines 1-10	1 ' '	ur governing	support (see	other support (see
				above (see instructions))		ment?	instructions)	instructions)
	TNIC	TANA TIONS STILL		-	Yes	No		
(A)		DIANA LIONS CLUB	1,12,5,10,10	501 (0) (4)	,,		F7 0F0	
	& C	OTHER .	VARIOUS	501 (C) (4)	X		57,958	
(B)					İ			
					1			
(C)					1			
,								
(D)								
						ļ		
(E)								
- <i>,</i>								
Tota	al	1						

Scho	dule A (Form 990 or 990-EZ) 2017						7
	Support Schedule for Orga (Complete only if you checke Part III If the organization fail	d the box on	line 5, 7, or 8	of Part I or if t	he organizatio	n failed to qua	Page 2 (vi) lify under
Sec	tion A. Public Support			·			
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				·		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge	·					
4	Total. Add lines 1 through 3				,		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	\					
6	Public support. Subtract line 5 from line 4			,			_
<u>Sec</u>	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		Q				
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				-	<u> </u>	
12	Gross receipts from related activities, etc. (s.	•		· \	• • • • • • • •	12	
13	First five years. If the Form 990 is for organization, check this box and stop here.	or the organization	tion's first, secor	id, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Supp	ort Percenta	ge		 .	-	
14	Public support percentage for 2017 (lin	ne 6, column (f) divided by line	11, column (f)).	• • • • • • • • •	14	%
15	Public support percentage from 2016					15	%
16a	331/3% support test - 2017. If the org				nd line 14 is 33	1/3 % or more, cl	neck this
	box and stop here. The organization qu			_	<i>\(\frac{1}{2}\)</i>		▶ □
b	331/3% support test - 2016. If the org					s 331/3 % or mor	e, check
	this box and stop here. The organization						▶ 🗀
17a	10%-facts-and-circumstances test - 2	017 . If the org	ganization did ni	ot check a box	on line 13, 16a	a, or 16b, and li	ne 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, 16à 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2017

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.)	and raitin

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	/ (e) 2	2017	(f) Total	ı —
1	Gifts, grants, contributions, and membership fees					1			
	received (Do not include any "unusual grants ")								
2	Gross receipts from admissions, merchandise	·							
	sold or services performed, or facilities								
	furnished in any activity that is related to the								
	organization's tax-exempt purpose								
3	Gross receipts from activities that are not an				/				
	unrelated trade or business under section 513 .								
4	Tax revenues levied for the								
	organization's benefit and either paid to			/ /					
	or expended on its behalf	ł							
5	The value of services or facilities								
	furnished by a governmental unit to the	ĺ							
	organization without charge	ĺ							
6	Total. Add lines 1 through 5		í	/ -					
7 a	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								
8	Public support. (Subtract line 7c from		/				1		
	line 6)								
Sec	tion B. Total Support								
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2	2017	(f) Total	
9	Amounts from line 6								
	Gross income from interest, dividends,		-						
	payments received on securities loans,-	-/							
	rents, royalties, and income from similar sources	/							
b	Unrelated business taxable income (less							,	
	section 511 taxes) from businesses								
	acquired after June 30, 1975								
С	Add lines 10a and 10b								
11	Net income from unrelated business								
	activities not included in ligie 10b,						İ		
	whether or not the business is regularly								
12	Other income Do not include gain or								
12	loss from the sale of capital assets								
	(Explain in Part VI)								
13	Total support. (Add/lines 9, 10c, 11,						$\overline{}$		
-	and 12)								
14	First five years, If the Form 990 is fo	r the organizat	tion's first, secon	nd. third. fourth.	or fifth tax ve	ear as a	section	501(c)(3)	
	organization, check this box and stop here.	_			•				
Sec	tion C. Computation of Public Supp								
15	Public support percentage for 2017 (line 8,		_	nn (f))		15			%
16	Public support percentage from 2016 Sched	lule A, Part III, lin	e 15		<i>.</i>	16			%
Sec	tion D/Computation of Investment								
17	Investment income percentage for 2017 (line			3, column (f))		17			%
18	Investment income percentage from 2016 S					18			%
19 a	331/3% support tests - 2017. If the orga						31/3 %. ar	nd line	
	17 is not more than 331/3%, check this								\Box
b	33 1/3 % support tests - 2016. If the organ		_				_		_
•	line 18 is not more than 331/3 %, check								
20	Private foundation. If the organization d		•	•	•		_	F	\exists
JSA								0 or 990-EZ)	2017

Part IV **Supporting Organizations**

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

Section	A. All	Supporting	g Org	ganizations
---------	--------	------------	-------	-------------

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain	1	X	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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2	-	X
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		Х
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		Х
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		X
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		X
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion dospite being controlled or supervised by or in connection with its supported organizations	4b		×
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c	ļ	Х
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		Х
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to.			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		Х
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		Х
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		X
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		Х
ь	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
~	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		X
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		Х
10 a	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		X
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to		il	L

determine whether the organization had excess business holdings)

Dort	Supporting Organizations (continued)			- 3
Part	Supporting Organizations (continued)		Vac	N-
44	"Has the organization acconted a gift or contribution from any of the following persons?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		X
h	A family member of a person described in (a) above?	11b	<u> </u>	X
	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		X
	on B. Type I Supporting Organizations	110	<u></u>	
			Yes	No
4	Did the diseases to store as many baseline of the annual and assessment as being the results.			1
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities of the organization had more than one supported organization,			}
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	Х	
2	Did the organization operate for the benefit of any supported organization other than the supported			1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			<u> </u>
	supervised, or controlled the supporting organization	2		Х
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	<u> </u>		
C4:		1		
Section	on D. All Type III Supporting Organizations		V	N.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	NO
	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	·	-	1
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			1
	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 ins	tructi	ons)	
a	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			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstrud		NI -
2	Activities Test Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify]
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1		
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	 2a		
_	·	_∠d		1
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these	į		
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.		-	1
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3 h		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizatior	ns	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
instructions. All other Type III non-functionally integrated supporting organi	zations	must complete Section	
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)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		'
3 Subtract line 2 from line 1d	3		***
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	·	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		250 - 4 N
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		1
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	\top		1
emergency temporary reduction (see instructions)	6		1
7 Check here if the current year is the organization's first as a non-functionall		ated Type III supporting	organization (see
instructions)	,		

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	zations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(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			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI) See			
	instructions	·		
	Excess distributions carryover, if any, to 2017	i		
a		_		
<u> </u>	From 2013		 	
<u>c</u>	From 2014			
d	From 2015			
<u>e</u>	From 2016			
<u>f</u>	Total of lines 3a through e		<u> </u>	
<u>g</u>	Applied to underdistributions of prior years	'		
<u>h</u>	Applied to 2017 distributable amount			i i
_ <u>i</u>	Carryover from 2012 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f			
<u>J</u>	Distributions for 2017 from	1		1
4	Section D, line 7			1
a	Applied to underdistributions of prior years			
<u>a</u>	Applied to 2017 distributable amount			<u> </u>
C	Remainder Subtract lines 4a and 4b from 4			ı
5	Remaining underdistributions for years prior to 2017, if	;		1
-	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions	1		
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			1
	and 4c			
8	Breakdown of line 7			1
а	Excess from 2013			
b	Excess from 2014			j
C	Excess from 2015	-	-	
d	Excess from 2016	•	-	_
е	Excess from 2017		•	

SCHEDULE D (Form 990),

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Nam	e of the organization		Employer identification number
INI	DIANA LIONS FOUNDATION, INC.		35-1792616
	art I Organizations Maintaining Donor Advi	sed Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	14	
2	Aggregate value of contributions to (during year)	23,433	
3	Aggregate value of grants from (during year)	22,281	
4	Aggregate value at end of year	160,000	
5	Did the organization inform all donors and donor		up donor advised
5	funds are the organization's property, subject to the	=	1 • • 1 1
•		_	
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benef		
D	conferring impermissible private benefit?		Tes NO
F	Conservation Easements. Complete if the organization answered	"Ves" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the		
•	[]		of a historically important land area
	Preservation of land for public use (e g , recr	·	of a historically important land area
	Protection of natural habitat	Preservation (of a certified historic structure
_	Preservation of open space	ldlead	Also forms of a second service.
2	Complete lines 2a through 2d if the organization he	id a qualified conservation contribution in	Held at the End of the Tax Year
	easement on the last day of the tax year		
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified h		2c
d	Number of conservation easements included in (c)		-
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, trans	sferred, released, extinguished, or termination	ated by the organization during the
	tax year 🕨		
4	Number of states where property subject to conser		
5	Does the organization have a written policy reg	arding the periodic monitoring, inspecti	on, handling of
	violations, and enforcement of the conservation eas	ements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspect	ing, handling of violations, and enforcing cons	servation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing co	onservation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2	(d) above satisfy the requirements of section	on 170(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports of	conservation easements in its revenue and	expense statement, and
	balance sheet, and include, if applicable, the text of	the footnote to the organization's financia	al statements that describes the
	organization's accounting for conservation easemen		
Pa	rt III Organizations Maintaining Collections		Similar Assets.
	Complete if the organization answered '	'Yes" on Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under SF.	AS 116 (ASC 958), not to report in its r	evenue statement and balance sheet
	If the organization elected, as permitted under SF, works of art, historical treasures, or other simila public service, provide, in Part XIII, the text of the fo	r assets held for public exhibition, educ	cation, or research in furtherance of
L			
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar		
	public service, provide the following amounts relating	ig to these items	
	(i) Revenue included on Form 990, Part VIII, line 1.		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of an		
	following amounts required to be reported under SF		
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10

Description of property

(a) Cost or other basis (other)

(b) Cost or other basis (other)

(c) Accumulated depreciation

(d) Book value

(d) Book value

(e) Equipment

(other)

(other)

(b) Cost or other basis
(other)

(c) Accumulated depreciation

(d) Book value

(d) Book value

(d) Book value

(d) Book value

(other)

(D) Cost or other basis
(other)

(other)

(other)

(other)

Part VII				
	Complete if the organization answered	i I		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
	ıal derivatives		<u></u>	
	y-held equity interests			
–	-	-		
(A)	· · · · · · · · · · · · · · · · · · ·			
(B)		ļ		*****
(C) (D)				.
(E)				<u> </u>
(F)				
(G)				
(H)				
	nn (b) must equal Form 990 Part X-col. (B) line 12.)			o
Part VIII	Investments - Program Related. Complete if the organization answered			
	(a) Description of investment	(b) Book value	(c) Method of value	
			Cost or end-of-year mar	ket value
	ST MERCHANTS BANK	877,535		
(2)				
(3)				
(4) (5)			***************************************	**************************************
(6)				***************************************
(7)	- ·- ·-		· · · · · · · · · · · · · · · · · · ·	
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)	877,535		
Part IX	Other Assets.			
	Complete if the organization answered		Part IV, line 11d See Form 990	
	(a) De	scription	The second secon	(b) Book value
(1)		ي و چرې د و په د په د و د په د و د و د و د و د و د و د و د و د و د		
(3)				
(4)				
(5)				
(6)		1		448
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col (B) li	ne 15)	<u> </u>	,
Part X	Other Liabilities. Complete if the organization answered line 25	l "Yes" on Form 990, F	Part IV, line 11e or 11f See Fói	rm 990, Part X,
1.	(a) Description of liability	(b) Book value		* ***
	ral income taxes			The second second
(2)				1 = "_"5 } + ;
(3)			<u></u>	
(4)		<u> </u>	\rightarrow	
(5) (6)				L
(7)			- 	!
(8)		1	-	
(9)	·		\dashv	
	nn (b) must equal Form 990, Part X, col (B) line 25)	>		
		•		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Part >	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	n.
1	Total revenue, gains, and other support per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
	Net unrealized gains (losses) on investments	
	g-mo (10000), on mooning 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
	Solution Solving and the Children Committee Children Committee Children Committee Children Committee Children Committee Children Committee Children Committee Children Committee Children Committee Children Committee Children Committee Children Chi	┪
	The section of prior jour granter than the transfer than the trans	- 1
	Other (Describe in Part XIII)	
	Add lines 2a through 2d	
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
	Other (Describe in Part XIII)	
C	Add lines 4a and 4b	4c
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	
Part >	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ırn.
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
	Donated services and use of facilities]]
b	Prior year adjustments]]
С	Other losses	
d	Other (Describe in Part XIII)	
	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
	Other (Describe in Part XIII)	1 1
		4c
	Add lines 4a and 4b	
	Supplemental Information.] 3]
	XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	mauon
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Schedule D (Fo	orm 990) 2017	Page 5
Part XIII	Supplemental Information (continued)	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

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 35-1792616 INDIANA LIONS FOUNDATION, INC. THE ORGANIZATION HAS MEMBERS PART VI, LINE 6 PART VI, LINE 11B REVIEWED AT REGULAR BUSINESS MEETING . . - - - - - -

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization		Page 2
	Employer identification number	
INDIANA LIONS FOUNDATION, INC.	35-1792616	
		_
		
		
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