For calendar year 2017, or tax year beginning 07-01-2017

DLN: 93491206005078

OMB No 1545-0052

## Form 990-PF

Department of the Treasury Internal Revenue Service

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

2017

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

, and ending 06-30-2018

Open to Public Inspection

Name of foundation Ames Collegiate Shooting	Snorts Inc			A Employer identification number	
Arries Collegiate Shooting	Sports Inc			46-1557360	
Number and street (or P O 2720 Northridge Ln	box number if mail is not de	elivered to street address)	Room/suite	<b>B</b> Telephone number (see instructions)	
2720 Northinage Lin				(515) 290-9745	
City or town, state or provir Ames, IA 50010	nce, country, and ZIP or fore	ign postal code		C If exemption application is pending, check here	
Ames, IA 30010				2 If exemption application is penality, check here	· 📙
<b>G</b> Check all that apply	Initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations, check here	. 🗆
	Final return	Amended return		2 Foreign organizations meeting the 85%	
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		should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	3,229	7,148	7,148
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe 🕨)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	3,229	7,148	7,148
	17	Accounts payable and accrued expenses			
	18	Grants payable			
les	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe)			
	23	Total liabilities(add lines 17 through 22)		0	
Sè		Foundations that follow SFAS 117, check here  and complete lines 24 through 26 and lines 30 and 31.			
nce	24				
Fund Balan	24	Unrestricted			
8	25	Permanently restricted			
Ξ	26				
Ē		Foundations that do not follow SFAS 117, check here 🕨 🗹			
5 or		and complete lines 27 through 31.			
Net Assets	27	Capital stock, trust principal, or current funds			
ASS	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
et /	29	Retained earnings, accumulated income, endowment, or other funds	3,229	7,148	
ž	30	Total net assets or fund balances (see instructions)	3,229	7,148	

3,229

7,148

3,229

3,919

7,148

7,148 Form **990-PF** (2017)

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31

Part III

2

4

5

of-year figure reported on prior year's return)

Add lines 1, 2, and 3 . . . . . . .

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

**Analysis of Changes in Net Assets or Fund Balances** 

Form 990-P				Page <b>3</b>
Part IV	Capital Gains and Losses for Tax on Investment Income			
22.72	(a)  List and describe the kind(s) of property sold (e g , real estate,  2-story buck warehouse, or common stock, 200 shs. MI C Co )	(b) How acquired P—Purchase	(c) Date acquired (mo_dav_vr)	(d) Date sold (mo da <u>v vr</u> )
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Form	990-PF (2017)		Page <b>4</b>
Pai	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see i	nstruct	ions)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1  Date of ruling or determination letter (attach copy of letter if necessary–see instructions)		
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check	' <sub>1</sub>	0
	here ▶ ☑ and enter 1% of Part I, line 27b	-	
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	<del> </del>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	5	
6 a	Credits/Payments 2017 estimated tax payments and 2016 overpayment credited to 2017   6a	}	
a b	Exempt foreign organizations—tax withheld at source	1	
c	Tax paid with application for extension of time to file (Form 8868) 6c	1	
d	Backup withholding erroneously withheld 6d	1	
7	Total credits and payments Add lines 6a through 6d	7 7	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	
Pai	rt VII-A Statements Regarding Activities	,11	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes No
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12 Did the foundat advisory privileg 13 Did the foundat Website address 14 The books are in Located at ▶273 15 Section 4947(a) and enter the all and enter the all and enter the all foundatives (FBAR) If "Yes"  Part VII-B Start File Form 4720 1a During the year (1) Engage in to (2) Borrow more a disqualifier (3) Furnish good (4) Pay comper (5) Transfer and for the benefit foundatives (6) Agree to particular forms and the foundatives (1) advisors and for the foundatives (2) the foundatives (3) Transfer and for the foundatives (3) and the foundatives (4) and the foundatives (5) Transfer and for the foundatives (6) Agree to particular forms (6) Agree to particular forms (1) and the foundatives (2) and the foundatives (3) and the foundatives (4) and the foundatives (4) and the foundatives (5) and the foundatives (6) and the foundatives (6	Telephone no (515)  2720 Northridge Lane Ames IA  ZIP+4 50  (a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	16	Yes  Yes	No No
advisory privileg  13 Did the foundat Website address  14 The books are ii  Located at ▶272  15 Section 4947(a) and enter the ai  16 At any time dur a bank, securitie See instructions (FBAR) If "Yes"  Part VII-B Sta File Form 4720  1a During the year (1) Engage in t (2) Borrow mor a disqualifie (3) Furnish goo (4) Pay comper (5) Transfer an for the bene (6) Agree to pa if the foundare	leges? If "Yes," attach statement (see instructions) lation comply with the public inspection requirements for its annual returns and exemption application?  ess ►N/A  e in care of ►K Lee Van Brocklin  Telephone no ►(515)  2720 Northridge Lane Ames IA  ZIP+4 ►50  (a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here.  a amount of tax-exempt interest received or accrued during the year.  buring calendar year 2017, did the foundation have an interest in or a signature or other authority over rities, or other financial account in a foreign country?  cons for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounters, enter the name of the foreign country ►  citatements Regarding Activities for Which Form 4720 May Be Required  720 if any item is checked in the "Yes" column, unless an exception applies.  Para did the foundation (either directly or indirectly)	290-974 010 	15_	No
13 Did the foundat Website address  14 The books are in  Located at ▶273  15 Section 4947(a) and enter the ai  16 At any time dur a bank, securitie See instructions (FBAR) If "Yes"  Part VII-B Sta  File Form 4720  1a During the year (1) Engage in t (2) Borrow mor a disqualifie (3) Furnish goo (4) Pay comper (5) Transfer an for the bene (6) Agree to pa if the foundare	lation comply with the public inspection requirements for its annual returns and exemption application?  ess ►N/A  e in care of ►K Lee Van Brocklin  Telephone no ►(515)  2720 Northridge Lane Ames IA  ZIP+4 ►50  (a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	290-974 010 	15_	
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(FBAR) If "Yes"  Part VII-B Sta  File Form 4720  1a During the year  (1) Engage in t  (2) Borrow more  a disqualifie  (3) Furnish goo  (4) Pay comper  (5) Transfer an  for the bene  (6) Agree to pay  if the found.	es", enter the name of the foreign country  itatements Regarding Activities for Which Form 4720 May Be Required 720 if any item is checked in the "Yes" column, unless an exception applies. ear did the foundation (either directly or indirectly)	S		No
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<ul> <li>(1) Engage in t</li> <li>(2) Borrow more a disqualified</li> <li>(3) Furnish good</li> <li>(4) Pay comper</li> <li>(5) Transfer an for the benefit of the found</li> <li>(6) Agree to path of the found</li> </ul>			Yes	No
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a disqualifie  (3) Furnish goo  (4) Pay comper  (5) Transfer an  for the bene  (6) Agree to pa	n the sale or exchange, or leasing of property with a disqualified person? Yes Vo			
<ul><li>(3) Furnish goo</li><li>(4) Pay comper</li><li>(5) Transfer an for the bene</li><li>(6) Agree to pa if the found</li></ul>	noney from, lend money to, or otherwise extend credit to (or accept it from)			
<ul><li>(4) Pay comper</li><li>(5) Transfer an for the bene</li><li>(6) Agree to pa if the found.</li></ul>	Ified person?			
(5) Transfer an for the bene (6) Agree to pa If the found	Yes No			
for the bene (6) Agree to pa If the found	any income or assets to a disqualified person (or make any of either available			
ıf the found	profit or use of a designatified person?			
	pay money or property to a government official? (Exception. Check "No"			
after termin	ndation agreed to make a grant to or to employ the official for a period			
	nination of government service of terminating within 90 days \			
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		orm <b>99</b>	<b>0-PF</b> (	2017)
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Page **5** 

Form 990-PF (2017)

Part VII-A Statements Regarding Activities (continued)

Form	990-PF (20	17)	Page <b>6</b>
Pa	rt VII-B	Statements Regarding Activities for Which Form 4720 May Be Required (Continued)	
52	During the	wear did the foundation hav or incur any amount to	

Form 990-PF (2017)	066: -	ous Diverteus Turret	Farradation Ma	annone Highly Baid Fr	Page <b>7</b>
Part VIII and Contractors	Offic	ers, Directors, Trust	ees, Foundation Ma	inagers, Highly Paid Ei	mpioyees,
1 List all officers, directors, truste	es, f	oundation managers an	d their compensation	(see instructions).	
(a) Name and address	(	Title, and average hours per week <b>b)</b> devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
K Lee Van Brocklin	Direction 001		0		
2720 Northridge Lane Ames, IA 50010	001	00			
Barry W McCroskey	Direc		0		
2720 Northridge Lane Ames, IA 50010	001	00			
Darın R Van Ryswyk	Dire		0		
2720 Northridge Lane Ames, IA 50010	001	00			
2 Compensation of five highest-pa	id er	nployees (other than th	nose included on line 1	 L—see instructions). If no	ne, enter "NONE."
(a) Name and address of each employee p more than \$50,000		Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
		-			
Total number of other employees paid ov  3 Five highest-paid independent of  (a) Name and address of each person	ontra	actors for professional	services (see instructi		IE". (c) Compensation
Total number of others receiving over \$5  Part IX-A Summary of Direct				•	
List the foundation's four largest direct charitable organizations and other beneficiaries served, coing and the Iowa Scholastic ISU Trap & Skeet Club	e activ nferen	ities during the tax year Incluces convened, research paper	s produced, etc		Expenses
Curata to Soll Trans. Order Chalasters	1	المستقلف بعام ويعالك سفيت الإنجار			
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**b** Total for prior years

a From 2012. . . . . **b** From 2013. . . . . c From 2014. . . . d From 2015. . . . . e From 2016. . . . .

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Form **990-PF** (2017)

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## Part XIII

3 Excess distributions carryover, if any, to 2017

1 Distributable amount for 2017 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only. . . . . . .

f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2017 from Part XII, line 4 🕨 \$ a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

**d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2017 (If an amount appears in column (d), the

6 Enter the net total of each column as

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. . . c Excess from 2015. . . . **d** Excess from 2016. . . . e Excess from 2017. . .

Subtract lines 7 and 8 from line 6a . . . . . .

indicated below:

same amount must be shown in column (a) )

(20	J17)		
	Undistributed Income (see instruc	ctions)	
			 $\overline{}$

uc	ctions)
	(a)
	Corpus

(b) Years prior to 2016

(c) 2016

(d) 2017 408

Part XV	I-A Analysis of Income-Producing	Activities				
Enter gross	s amounts unless otherwise indicated		usiness income	Excluded by section		(e) Related or exempt function income
1 Progran	n service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	(See instructions )
g Fees	and contracts from government agencies					
	ership dues and assessments					
	est on savings and temporary cash					
	tments					
	ntal income or (loss) from real estate					
a Debt	-financed property					
	lebt-financed property					
	ental income or (loss) from personal property					
	nvestment income.					
	or (loss) from sales of assets other than tory					
	come or (loss) from special events					
LO Gross	profit or (loss) from sales of inventory					
L1 Other						
	er Organization Reimbursements			01	8,793	
	Apparel			01	500	
е						
L2 Subtot	al Add columns (b), (d), and (e)				9,293	
.3 Total.	Add line 12, columns (b), (d), and (e)			13	3	9,293
Part XV	orksheet in line 13 instructions to verify calcu		hment of Evem	nt Burnoses		
	Explain below how each activity for which				ted importantly to	
Line No. ▼	the accomplishment of the foundation's ex instructions )	empt purposes	(other than by prov	viding funds for such	purposes) (See	
11	Reimbursements from ISU Trap Skeet Club f					
11	Team apparel purchased by members to pro	mote the organi	zation			
				·		
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orm 990-Pi	<u> </u>				Pa	ge <b>13</b>
Part XV	Information Ro Exempt Organi	egarding Transfers To and Transact izations	ions and Relationships With Nonchari	table		
		ndirectly engage in any of the following with on 501(c)(3) organizations) or in section 527	any other organization described in section 501		Yes	No
` '	,	ndation to a noncharitable exempt organization				
( <b>1</b> ) Cas	h			1a(1)		No
(2) Oth <b>b</b> Other tr	er assets			1a(2)		No
		ritable exempt organization.		1b(1)		No
<b>(2)</b> Pur	chases of assets from a	noncharitable exempt organization		1b(2)		No
		nt, or other assets		1b(3)		No
	mbursement arrangemer ns or loan quarantees.			1b(4) 1b(5)		No No
	<del>-</del>	nembership or fundraising solicitations		1b(6)		No
		mailing lists, other assets, or paid employees	Solumn (h) chould always show the fair market :	1c		No
(-=)	All the second s	Tri de des mistanos materials de la composição de la comp				
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	an organization describ	ped in section 501(c)(3) filing Form 990 or	990-EZ that met the 331 3% support test of the	e reaula	ations	
□ und	er sections 509(a)(1) ar	nd 170(b)(1)(A)(vi), that checked Schedule	A (Form 990 or 990-EZ), Part II, line 13, 16a	, or 16b	o, and	
			of the greater of (1) \$5,000 or (2) 2% of the a	amount	on (ı) l	Form
990	Part VIII, line In, or (II	) Form 990-EZ, line 1 Complete Parts I ar	ia II			
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-6.11		and the second s	and formulation many and the state of the st			
		rvices given by the reporting foundation  If the angement, show in column <b>(d)</b> the value of t	ne foundation received less than fair market valu he goods, other assets, or services received	1e		
a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sha	ring arra	ngemen	ts

efile GRAPHIC print - DO NOT	PROCESS	As Filed D	ata -			DLN: 93491206005078		
TY 2017 Accounting F	ees Sch	edule						
	Name:	Ames Co	llegia	te Shooting S	ports Inc			
	EIN:	46-1557	360					
<b>Software ID:</b> 17005317								
Software Version: 18.2.0.0								
Accounting Fees Schedule								
Category	Amo	ount	Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Accounting and tax preparation		125						

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491206005078 TY 2017 Explanation of Non-Filing with Attorney General Statement **Name:** Ames Collegiate Shooting Sports Inc **EIN:** 46-1557360 C-E-1700-71700-717

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efile GRAPHIC print - DO NOT PROCESS | As Filed Data -
                                                                        DLN: 93491206005078
TY 2017 General Explanation Attachment
                          Name: Ames Collegiate Shooting Sports Inc
                            EIN: 46-1557360
                    Software ID: 17005317
```

**Software Version:** 18.2.0.0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 93491206005078
TY 2017 Other Expenses Schedule				
Name:	: Ames Collegiate Shooting Sports Inc			
EIN:	46-1557360			
Software ID:	17005317			
Software Version:	18.2.0.0			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Event registrations and costs	3,904			
Range fees, targets, shotshells	2,404			
Team apparel	1,010			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491206005078
TY 2017 Other Income Schedu	ıle		
Name:	Ames Collegiate S	Shooting Sports Inc	
EIN:	46-1557360		
Software ID:	17005317		
Software Version:	18.2.0.0		

Other Income Schedule			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Range fees, program registrations	8,793		
Team Apparel	500		

efile GRAPHIC print - De	NOT PROCESS As Filed Data -		DLN: 93491206005078	
Schedule B	Schedule of Contributors		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instr <u>www.irs.gov/form990</u>		2017	
<b>Name of the organizatio</b> Ames Collegiate Shooting :		Employer i	dentification number	
	•	46-1557360	)	
Organization type (chec	k one)			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)( ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private fou	ndation		
	☐ 527 political organization			
Form 990-PF	<b>✓</b> 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
☐ 501(c)(3) taxable private foundation				
money or other  Information Regard	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributor Complete Parts LandILSee instructions in property from any one contributor Complete Parts LandILSee instructions in groundation Managers:	s for determining	a contributor's total	
before the close of ar	he foundation who have contributed more than 2% of the total contributions rec ly tax year (but only if they have contributed more than \$5,000) (See section 5	507(d)(2))		
	the foundation who own 10% or more of the stock of a corporation (or an equall ership or other entity) of which the foundation has a 10% or greater interest	y large portion of	the	
2 Information Regard	ling Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:			
unsolicited requests (	re foundation only makes contributions to preselected charitable organizations a or funds If the foundation makes gifts, grants, etc (see instructions) to individual plete items 2a, b, c, and d			
a The name, address, a	nd telephone number or email address of the person to whom applications shou	ld be addressed		
<b>b</b> The form in which ap	plications should be submitted and information and materials they should include	<b></b>		
c Any submission dead	ines			
<b>d</b> Any restrictions or lin	nitations on awards, such as by geographical areas, charitable fields, kinds of ins	stitutions, or other	-	

Name of organizati		Employer identification 46-1557360	number
Part I	Contributors (See instructions) Use duplicate copies of Part I if ad-	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ Schodulo P. (5	Person  Payroll  Noncash  (Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)