F5mm 990-EZ

Short Form

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

 \blacktriangleright Do not enter social security numbers on this form as it may be made public.

Open to Public

Inte	mal Rever	nue Service	► Go to www.irs.gov/For	m990EZ for instructio	ns and the latest informa	ntion:	
A I	For the	2017 calend	ar year, or tax year beginning	July 1	, 2017, and ending	June 3	0 , 20 18
_	Check if ap	oplicable	C Name of organization			D Employer ic	lentification number
図	Address c	hange	Youth Service Fund, Inc.				8-6033204
=	Name cha	•	Number and street (or P O box, if mail is r	not delivered to street addi	ess) Room/suite	E Telephone r	umber ,
=	Initial retur	m n/terminated	40 Courtland Street, Loudermilk Co			40	04-376-4684
=	Amended		City or town, state or province, country, ar	nd ZIP or foreign postal co	de mn	F Group Exe	mption
靣	Application	n pending	Atlanta, GA 30303		<u> </u>	Number	<u> </u>
G	Account	ing Method	☐ Cash	ecify) ►	F	Check ▶ 🗌	if the organization is not
L	Nebsite	::▶				required to att	ach Schedule B
JΤ	ax-exen	npt status (che	eck only one) - 🗸 501(c)(3) 🗌 501(c)	() ◄ (insert no.) □	4947(a)(1) or □527	(Form 990, 99	0-EZ, or 990-PF).
K	Form of	organization	✓ Corporation ☐ Trust	☐ Association	Other		
			7b to line 9 to determine gross receipt			al assets	
(Pa	rt II, coli	umn (B) belov	v) are \$500,000 or more, file Form 990	ınstead of Form 990-E	Z	> §	164,677
P	art I	Revenu	e, Expenses, and Changes in	Net Assets or Fu	nd Balances (see th	e instructions	s for Part I)
		Check If	the organization used Schedule	O to respond to an	y question in this Part	1	🗸
	1	Contribution	ons, gifts, grants, and similar amou	ints received		1	77,507
	2	Program s	ervice revenue including governme	ent fees and contract	is	2	
	3	Membersh	ip dues and assessments			3	
	4	Investment	tincome			4	3,829
	5a	Gross amo	ount from sale of assets other than	inventory	. 5a	83,341	
	b	Less: cost	or other basis and sales expenses	i	. 5b	73,161	
	С	Gain or (los	ss) from sale of assets other than i	nventory (Subtract li	ne 5b from line 5a) .	5c	10,180
	6	Gaming an	d fundraising events			UA	
	а	Gross inc	ome from gaming (attach Sche	edule G if greater	than		
Ē		\$15,000) .			· 6a		
Revenue	b	Gross inco	me from fundraising events (not in	icluding \$	of contribution	ons	
æ		from fundr	aising events reported on line 1)	(attach Schedule G	f the	透透	
_		sum of suc	ch gross income and contributions	exceeds \$15,000) .	· 6b		
	С	Less: direc	t expenses from gaming and fund	raising events	. 6c	238	
	d	Net incom	e or (loss) from gaming and fund	raising events (add	lines 6a and 6b and s	ubtract	
		line 6c) .	<u> </u>	<u>.,</u>		· · 6d	
	7a	Gross sale	s of inventory less retuins and allo	owances	. 7a		
	Ь	Less: cost	of goods sold	α_1 · · · · · ·	. 7b		
	С	Gross prof	it or (lpss) from sales of inventory	Oubtract line 7b from	n line 7a)	7с	
	8	O+L	/ J. 55 J AAAX X 65 I HSI I	ΥI		8	
	9	Total reve	nue (describerm schedule U). nue. Add lines 1, 2, 3, 4, 5c, 6d, 7	É and 8	<u> </u>	▶ 9	91,516
	10	Grants and	l sımılar amounts paid(list in Sche aid toloiศอากักกับอาร	du <mark>l</mark> e O)		10	165,000
	11					11	
es	12	Salaries, o	ther compensation, and employee	benefits		12	
Expenses	13		al fees and other payments to inde	ependent contractors	.	13	2,000
ĝ	14		y, rent, utilities, and maintenance			14	
Ш	15	Printing, pi	ublications, postage, and shipping			15	
	16		enses (describe in Schedule O) .			16	1,415
	17	Total expe	enses. Add lines 10 through 16 .		<u> </u>	. ▶ 17	168,415
ξ,	18	Excess or	(deficit) for the year (Subtract line	17 from line 9)		18	-76,899
set	19		or fund balances at beginning o				
As		end-of-yea	ır figure reported on prior year's re	turn)		· · · 19	177,275
Net Assets	20		nges in net assets or fund balance:			20	-3,788
<u>z</u>	21	Net assets	or fund balances at end of year. O	Combine lines 18 thro	ough 20	. > 21	96,588
For	Paper		ion Act Notice, see the separate ins		Cat No 10642I	710 (Form 990-EZ (2017)
		13			\mathcal{L}	14_	$ \mathcal{L} $

"Ра	rt II Balance Sheets (see the instructions	for Part II)				<u> </u>
	, Check if the organization used Schedul	e O to respond to a			<u></u>	
			_	(A) Beginning of year	ļ,	(B) End of year
22	Cash, savings, and investments			183,825		98,588
23	Land and buildings				23	
24	Other assets (describe in Schedule O) .			164,950		
25	Total assets			346,775		98,588
26	Total liabilities (describe in Schedule O) .		<u> </u>	169,500		2,000
27 Par	Net assets or fund balances (line 27 of column till Statement of Program Service According to the Service According to the statement of Program Service Accordin			177,275	21	96,588
r ai	Check if the organization used Schedul	•		-		Expenses
Wha	t is the organization's primary exempt purpose?		amps for underprivile			quired for section
		 	•			(c)(3) and 501(c)(4)
	cribe the organization's program service accomp neasured by expenses. In a clear and concise i				_	ers.)
	ons benefited, and other relevant information for		o dorridda provided	, 1,10 1,011,001 01		
	Camperships awarded to underprivileged youths fo		rams			
		nt includes foreign gra	ants, check here .	▶ 🗆	28a	165,000
29						
	***************************************	*				
				·····		
	(Grants \$) If this amoun	nt includes foreign gra	ants, check here .	<u> ▶ ⊔</u>	29 a	1
30						
	•••••					
	(Cranta \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				30a	
21	(Grants \$) If this amour Other program services (describe in Schedule O)	nt includes foreign gra			302	
31		it includes foreign gr			31a	
32	Total program service expenses (add lines 28a				32	+
Par						
	Check if the organization used Schedul					🗀
		(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	n	
See S	Statement 2 attached					
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			-		+	
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		1	1	i		

ABO

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement	s in th	ne	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
00	D 111		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		_
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		→
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		•
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots$	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			10, j,
b	Did the organization file Form 1120-POL for this year?	37b	, , , 1	✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved		177 , 128 1882 - 686	, , , , , , , , , , , , , , , , , , ,
39 a	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on line 9			1,5j3a,1
b	Gross receipts, included on line 9, for public use of club facilities			ed yet.
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		San Par	17 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	section 4911 \triangleright 0; section 4912 \triangleright 0; section 4955 \triangleright 0			2.5
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			13 454
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	405		,
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b	10, TX XX	41.0
J	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	100		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	(1900) (1900)	* * * * * * * * * * * * * * * * * * *
41	List the states with which a copy of this return is filed ▶ Georgia			
42a	-	404-37		4
L	Located at ► 40 Courtland Street, Atlanta, GA ZIP + 4 ►	30	303	1
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			5 (%)
	Financial Accounts (FBAR).			7 76
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42c	3, 1, 1, 1	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year	_	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		× 10 × 10 × 10 × 10 × 10 × 10 × 10 × 10
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	<u> </u>	14.5
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

	•						Yes No
46	Did the organization engage, directly or in						
	to candidates for public office? If "Yes," of	complete Schedule C,	Part I		· · · <u>· · · · · · · · · · · · · · · · </u>	. 46	/
Part	VI Section 501(c)(3) organizations	only					
	All section 501(c)(3) organization	s must answer que	stions 47-49b and \S	52, and co	mplete th	e tables f	or lines
	50 and 51.						
	Check if the organization used Sc	hedule O to respond	to any question in th	ns Part VI			🗆
							Yes No
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	n in effect	during the	tax	
	year? If "Yes," complete Schedule C, Par						1
48	Is the organization a school as described in					. 48	1
49a	Did the organization make any transfers t						
b	If "Yes," was the related organization a se	•					
50	Complete this table for the organization's						
	employees) who each received more than						
		·	I	, 	n benefits,		
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation		to employee		ed amount of
		devoted to position	(Forms W-2/1099-MISC)		, and deferred ensation	other con	npensation
None				,			
None							
			-				
	·						
	Total number of other employees paid ov	or \$100 000				l	
	· · · · · · · · · · · · · · · · · · ·		. ►		اممم ممانين م		manua Abam
51	Complete this table for the organization \$100,000 of compensation from the organization			contractor	s who each	received	more man
	Troo, soo or compensation nom the enga	anzadon. Il tricro to ric					
	(a) Name and business address of each independ	dent contractor	(b) Type of servi	ce	(c)) Compensati	on
None							
NOTIC			İ				
			i				
							
			1				
			1				
d	Total number of other independent contra	actors each receiving	over \$100 000 I	<u> </u>			
52	Did the organization complete Schedu	_		nizations r	nust attacl	————	
-	completed Schedule A					∵ ¤ ∵► ☑ Yes	. □ No
l Inder n	penalties of perjury, I declare that I have examined this	return including accompan	ving schedules and stateme	nte and to th	a best of my k		
	rrect, and complete Declaration of preparer (other that					lowledge and) belief, it is
	Lende Momoson	. Xles			5/14/	19	
Sign	Signature of officer			Da			
Here	dinds Thomas	Class Eve	cative Pir	ector			
-	Type or print name and title	, - , - , - , - , - , - , - , - , -		- 67 07			
	Print/Type preparer's name	Preparer's signature	Da	te ,		1 PTIN	
Paid	James Bulderung			3/14/19	Check ✓ self-emplo	J # .	0445058
Prep	al Cl	 / -		-/-/ 	m's EIN ▶	71 PUI	0143030
Use	Firm's address > 330 Amherst Ct., Atla	<u> </u>			one no	770-393-	.1364
May th	ne IRS discuss this return with the prepare		nstructions	<u> </u>	210 UO	► ✓ Yes	
				-			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2017

Open to Public

Department of the Treasury Internal Revenue Service

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.

Inspection

Name of the organization						Employer identification	number
Youth Service Fund, In	с						33204
			organizations must				ns.
1 A church, co 2 A school des							
4 A medical re hospital's na	search organizations, city, and stat	on operated in co	onjunction with a hosp	oital desc	rıbed in s	ection 170(b)(1)(A)	· ·
section 170	b)(1)(A)(iv). (Com	plete Part II.)	college or university				al unit described in
7 An organizat described in	on that normally section 170(b)(1)	receives a subs (A)(vi). (Complet		port from			n the general public
8 🔲 A community	trust described i	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
or university university.	or a non-land-gra	int college of agr	d in section 170(b)(1) iculture (see instruction	ns). Ente	r the nan	ne, city, and state of	the college or
receipts from support from	n activities related i gross investmen	to its exempt ful tincome and uni	e than 33 ¹ /3% of its sinctions—subject to cirelated business taxal 75. See section 509(a	ertain exc ole incom	ceptions, ie (less se	and (2) no more tha ection 511 tax) from	n 33¹/₃% of its
_	-	•	sively to test for public				
of one or mo	ore publicly suppo	orted organizatio	sively for the benefit on ns described in secti scribes the type of sup	on 509(a)(1) or se	ection 509(a)(2). See	e section 509(a)(3).
a ☐ Typc I. ∧ the supp	supporting organ	nization operated	l, supervised, or contr regularly appoint or e ete Part IV, Sections	olled by i lect a ma	ts suppo jority of t	rted organization(s),	typically by giving
control o	r management of	the supporting o	eed or controlled in co organization vested in V, Sections A and C.	the same			
			ting organization oper ns). You must comp				ally integrated with,
that is no	t functionally inte	grated. The orga	pporting organization nization generally mus omplete Part IV, Sec	st satisfy	a distribi	ition requirement an	
e Check th functiona	is box if the orgar Ily integrated, or	nization received Type III non-func	a written determination	on from thoporting o	ne IRS tha organizat	at it is a Type I, Type ion.	e II, Type III
		•					
g Provide the fol		1	oorted organization(s).	1		(.) A	6.14
(i) Name of Support	o organization	(ii) EIN	(described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)	_				-		
(D)							
(E)							
Total							

18

instructions .

8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	-	n failed to qua	e organization	Part I or if the	5, 7, or 8 of	he box on line	(Complete only if you checked t	Part
Calendar year (or fiscal year beginning in) 1 Giffs, 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		te Part III.)	ease comple	tea below, pi	r the tests iis	o quality unde		Cooti
1 Gifts, grants, contributions, and membership fees receved. (Do not include any "unusual grants.")	(0 Tabal	(-) 0017	(4) 0010	(-) 001E	(h) 0014	(-) 0010		
membership fees received. (Do not include any "unusual grants.") . 147,640 147,700 140,398 172,100 77,507 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 . 147,640 147,700 140,398 172,100 77,507 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 Section B. Total Support 7 Amounts from line 4 147,640 147,700 140,398 172,100 77,507 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 1,565 1,750 1,376 2,077 3,829 Net income from unrelated business activities, whether or not the business is regularly carned on . 1.565 1,750 1,376 2,077 3,829 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	(f) Total	(e) 2017	(a) 2016	(C) 2015	(D) 2014	(a) 2013		
Include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. Total Add lines 1 through 3. Total Public support 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). Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► Amounts from line 4 147,640 147,640 147,700 140,398 172,100 77,507 140,398 172,100 77,507 140,398 172,100 77,507 140,398 172,100 77,507 140,398 172,100 77,507 140,398 172,100 77,507 140,398 172,100 77,507 140,398 172,100 77,507 140,398 172,100 77,507 140,398 172,100 77,507 140,398 172,100 172,507 140,398 172,100 172,507 140,398 172,100 172,507 14								•
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	005 045	77.507	470 400	4 40 200	4.47.700	447.040		
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	685,345	/1,50/	1/2,100	140,398	147,700	147,640	= '	2
furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3				~			organization's benefit and either paid	2
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 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 7 Amounts from line 4							furnished by a governmental unit to the organization without charge	3
each person (other than a governmental unt 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 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carned on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage from 2016 Schedule A, Part II, line 14 15 Public support test—2017. If the organization did not check the box on line 13, and line 14 is 33½% or more, box and stop here. The organization qualifies as a publicly supported organization. b 33½% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, box and stop here. The organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, box and stop here. The organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, box and stop here.	685,345	77,507	172,100	140,398	147,700	147,640	Total. Add lines 1 through 3	4
governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					3 (1)		The portion of total contributions by	5
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 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 7 Amounts from line 4 147,640 147,700 140,398 172,100 77,507 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,565 1,750 1,376 2,077 3,829 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc (see instructions) 12 13 First five years. If the Form 990 is for the organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage from 2016 Schedule A, Part II, line 14 15 15 331/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, box and stop here. The organization qualifies as a publicly supported organization b 331/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, box and stop here.	į		***					
Inne 1 that exceeds 2% of the amount shown on line 11, column (f)								
shown on line 11, column (f)	,							
Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 7 Amounts from line 4			le region		LW :			
Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 7 Amounts from line 4	685,345	15 A	A second	Total			• • • • • • • • • • • • • • • • • • • •	6
Calendar year (or fiscal year beginning in) ► (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 7 Amounts from line 4	003,343	Resident Control of Control		MATERIAL AND SECTION OF THE SECTION	and attainments have instance	TO CO. LET I I I I I I I I I I I I I I I I I I I		
Amounts from line 4	(f) Total	(e) 2017	(d) 2016	(c) 2015	(b) 2014	(a) 2013		
payments received on securities loans, rents, royalties, and income from similar sources	685,345	77,507	172,100	140,398	147,700	147,640	Amounts from line 4	7
rents, royalties, and income from similar sources							Gross income from interest, dividends,	8
similar sources							· · · ·	
9 Net income from unrelated business activities, whether or not the business is regularly carried on								
activities, whether or not the business is regularly carried on	10,597	3,829	2,077	1,376	1,750	1,565		_
loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2016 Schedule A, Part II, line 14 331/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, box and stop here. The organization qualifies as a publicly supported organization b 331/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more.							activities, whether or not the business	9
Gross receipts from related activities, etc (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2016 Schedule A, Part II, line 14 15 Public support test—2017. If the organization did not check the box on line 13, and line 14 is 33½% or more, box and stop here. The organization qualifies as a publicly supported organization b 33½% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more.		,					loss from the sale of capital assets	10
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	695,942	and the state of t					Total support. Add lines 7 through 10	11
organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	•							12
Section C. Computation of Public Support Percentage 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	on 501(c)(3)	ear as a section	, or fifth tax ye	d, third, fourth,	's first, secon	he organization	First five years. If the Form 990 is for t	13
Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	. <u> </u>			<u> </u>		ere	organization, check this box and stop he	
Public support percentage from 2016 Schedule A, Part II, line 14								
 33¹/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33¹/3% or more, box and stop here. The organization qualifies as a publicly supported organization	98.48 %							
box and stop here. The organization qualifies as a publicly supported organization	98.90 %							
b 331/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or m		51/3% or more,	d line 14 is 33	on line 13, an	check the box	lization did not	boy and stop here. The organization gus	IVa
								h
								•
17a 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, or 16b, an								17a
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly	. Explain ın	and stop here. s as a publicly s	eck this box a zation qualifies	ances" test, ch st. The organiz	and-circumsta umstances" te	eets the "facts- "facts-and-circi	10% or more, and if the organization meat VI how the organization meets the	., .
•	· · • 🖊 📙						-	L
b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17, 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as supported organization	stop here.	this box and s	test, check t The organization	ircumstances" stances" test.	e "facts-and-c s-and-circums	ation meets the meets the "fact	15 is 10% or more, and if the organization is Explain in Part VI how the organization is	

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part							
•	(Complete only if you checked th						ider Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	<u>11.) /</u>	
	on A. Public Support			·			
	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 20,1/7	(f) Total
1	Gifts, grants, contributions, and membership fees					/	
_	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					1	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the				/		
	organization's benefit and either paid to			!	/		
	or expended on its behalf]	/		
5	The value of services or facilities				/		
	furnished by a governmental unit to the			,	ľ		
	organization without charge						
6	Total. Add lines 1 through 5			/			
7a	Amounts included on lines 1, 2, and 3			,			
	received from disqualified persons .			/			
ь	Amounts included on lines 2 and 3			/			
_	received from other than disqualified						
	persons that exceed the greater of \$5,000			/			
	or 1% of the amount on line 13 for the year			/			
С	Add lines 7a and 7b			<i>Y</i>	1	İ	
8	Public support. (Subtract line 7c from	and him himself	The second second	1997 E VI 1997	WHO SO WALLS	1	
	line 6.)			Control of the second			Įį.
Secti	on B. Total Support		/				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6		/				
10a	Gross income from interest, dividends,		/				
	payments received on securities loans, rents,				ļ		
	royalties, and income from similar sources.		/				
b	Unrelated business taxable income (less		/				
	section 511 taxes) from businesses		/				•
	acquired after June 30, 1975	,	(ŀ			
С	Add lines 10a and 10b	/					
11	Net income from unrelated business	/					
	activities not included in line 10b, whether	/					
	or not the business is regularly carried on	/					
12	Other income. Do not include gain or						
	loss from the sale of capital assets	/					
	(Explain in Part VI.)	/					
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	1					
14	First five years. If the Form 990 is for the	e organization	's first, secon	d, third, fourth	n, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her	′e /					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentag	e			·· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2017 (line 8	s, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2016 Sch			<u></u>		16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2017 (I	ine 10c, colum	nn (f) divided b				%
18	Investment income percentage from 2016	Şchedule A, I	Part III, line 17			18	%
19a	331/3% support tests-2017. If the organi	zation_did not	check the box	x on line 14, a	nd line 15 is r	nore than 331/39	%, and line
	17 is not more than 331/3%, check this box a	and stop here.	The organizati	on qualifies as	a publicly supp	orted organizati	on . ▶ 🗀
b	331/3% support tests-2016. If the organization	ation did not c	heck a box on	line 14 or line	19a, and line 1	6 is more than 3	31/3%, and
	line 18 is not more than 331/3%, check this b	oox and stop h	ere. The organ	zation qualifies	s as a publicly s	supported organ	ızatıon ▶ □
20	Private foundation. If the organization did						

Part IV

Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 500(a)(1) or (2)? If "Ycs," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **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
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c 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.
- 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)
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 of benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 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).
- 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)
- **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**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c 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.**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	4,880	37732z	######################################
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a	.am. 2885	PLANSON.
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			<u> </u>
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	فيلتطن		1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1 20° 51		9.7
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	30 (m)		32,73
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	A Part of		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		2500	
^		1 >270	1750000,70	0.488001
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	7.0		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		LEGIN
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	183	700X	2.0324
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations			
		401.92	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	i ka	120.9	
	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	Million or and		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u> Partira</u>	<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	THE C	موشر والم	
	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		ليكالمالتين
3	By reason of the relationship described in (2), did the organization's supported organizations have a	13/3		~ **. **
	significant voice in the organization's investment policies and in directing the use of the organization's	ا المارية مولوي ورثاء		95 (19) 24, 24
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	37.5		
	supported organizations played in this regard	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	•		
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	structi	ions).
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		192	22.30
_	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,	35		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		
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		7.0	
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	0.0		
•		2b	345-0- 38 0000	(4 to 1.3 to 200 a
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>			
b	•	3a	ityjejik.	(大海湖
ט	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	- Best	
	Too, describe in Fart VI the role played by the organization in this regard.	JUU		

Type III Non-Functionally integrated 509(a)(3) Supporting Org	jan	zauons	<u> </u>
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		,
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			-
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	_	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year, (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):	4.504		
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):			April 1985
2 Acquisition indebtedness applicable to non-exempt-use assets	2		7,
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,		, .	শূৰ
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	September 1985	΄ ή.
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	252000	
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		,
7 Check here if the current year is the organization's first as a non-functional	y in	tegrated Type III supporting	g organization (see
instructions).			

Raft	<u> </u>) Supporting Organ	zations (continued)	_
Secți	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	orted	<u>-</u>
	organizations, in excess of income from activity			,
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			•
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.		-	
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Elife o amount divided by line o amount		(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6	The man distribution of the second se		
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required—explain in Part VI). See	The state of the state of the state of		
	ınstructions	ated as a record of the second		***
3	Excess distributions carryover, if any, to 2017	as a clife to the mind the Collins and with	ar control gardening out of	
a				
b	From 2013	(4) 生物学生学经验的人类,	257780天在50000000	
С	From 2014	學學學學學學學		
_ d	From 2015			
ее	From 2016	The car and the small to the committee when when	All marries and an international design of the second second	
f	Total of lines 3a through e		というない からちょうかいしょうべい かんしょう	
g	Applied to underdistributions of prior years	MINE AND ARTHUR		
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)	Millian State of the State of t		
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		- First Market State	
4	Distributions for 2017 from	rito in minimi manini initi inimitati in maningati	ikking paramental in the state of the state	
	Section D, line 7.			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			-
С	Remainder Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if		•	
	any Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.	•	to the substitution of the	
8	Breakdown of line 7:	American april 1814 Anna	A Control of the Cont	arriampioni production and a second
а	Excess from 2013 .			имперенования манадарации и положения в положения в положения в положения в положения в положения в положения в
b	Excess from 2014			Ontombring on (1) (A VOLUM CASA AND CAS
С	Lxccss from 2015			
d	Fxcess from 2016 .			n Anna II a Tagana
· e	Excess from 2017	Mild in the second seco		

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

Supplemental information to Form 990 or 990-EZ

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

20**17**

Open to Public Inspection

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
Youth Service Fund, Inc.	58-6033204
•	
Form 990-EZ - Part I, Line 16	
Investment and bank fees \$1,415	
	•••••
Form 990-EZ - Part I, Line 20:	

Unrealized fosses on investments (\$3,788)	
Form 990-EZ - Part II, Line 26:	
Accounts payable \$2,000	
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