

Department of the Treasury Internal Revenue Service

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)

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. OMB No. 1545-1150

2949204308311

2017

Open to Public Inspection

| <u>A</u> | Fo | r the | 2017 calendar | r year, or tax year beginning $\mathtt{SEPTEMBER}$ 01 , 2017, and $\mathfrak c$ | ending AUGUS | <u>ST 31 </u> | , 20 18 |
|----------|------------|----------|---------------------------|---|---|--|------------------------|
| В | Ch | eck if a | pplicable | C Name of organization | D Em | ployer identifi | cation number |
| | Ad | dress c | hange | | 37-6044697 | | |
| | Nai | me cha | nge | ephone number | | | |
| Г | Init | ıal retu | rn | | suite E 16 | | |
| r | Fin | al retur | n/terminated | PO BOX 602 | | (21 | 7)972-4510 |
| r | Am | ended. | | City or town, state or province, country, and ZIP or foreign postal coo | de F Gro | oup Exemption | . / |
| | Apı | olicatio | n pending | DECATUR IL 62525 | _ | mber ▶ | |
| G | Ac | counti | ng Method | Cash Accrual Other (specify) | | If the organ | ization is not |
| | | | : ▶ N/A | | | to attach Sched | |
| | | | | neck only one) X 501(c)(3) | - ' | 0, 990-EZ, or 99 | |
| | | | organization | Corporation Trust Association Other | (1 027) | o, 000 <u></u> , 0. 0. | |
| | | | - | b to line 9 to determine gross receipts. If gross receipts are \$200,000 c | r more or if total | assets | |
| _ | | | | ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ | , more, or a total | ▶ \$ | 24,782 |
| | | _ | | Expenses, and Changes in Net Assets or Fund Bala | INCAS (see the in | | |
| | (61 | . , | | rganization used Schedule O to respond to any question in this Part I | inces (see the h | ISHUCHORS FOR P | апт) Г |
| | | 1 | | s, gifts, grants, and similar amounts received | | 1 | 1,586 |
| | | 2 | | vice revenue including government fees and contracts | | 2 | 550 |
| | | 3 | _ | dues and assessments | | 3 | 3,000 |
| | | 3 | Investment in | | | 4 | 13 |
| 7 | | - | | nt from sale of assets other than inventory 5a | | - | |
| 107 1 | | 3a | | other basis and sales expenses 5b | | | |
| | | | Gain or (loss) | | | | |
| 13 | | | Gaming and | 30 | | | |
| | | 6 | • | | | | |
| MAR | ē | a | Gross income \$15,000) | | | | |
| | eur | | | | contributions | _ | |
| i | Revenue | " | | ring events reported on line 1) (attach Schedule G if the | Contributions | | |
| • | _ | | | gross income and contributions exceeds \$15,000) 6b | 19, | 598 | |
| Ī | | _ | | expenses from gaming and fundraising events 6c | 10, | | |
| ないない | | | | or (loss) from gaming and fundraising events (add lines 6a and 6b and | | | |
| J | | - | line 6c) | in (1035) from garting and fundraising events (200 lines of and 05 and | | 6d | 9,574 |
| | | 72 | • | of inventory, less returns and allowances 7a | • | | |
| | | i | Less cost of | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | | | | or (loss) from sales of inventory (Subtract line 7b from line 7a) | • | 7c | |
| | | 8 | • | e (describe in Schedule O) | | 8 | 35 |
| | | 9 | | ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | EIVED | 9 | 14,758 |
| - | | 10 | | milar amounts paid (list in Schedule O) | | 10 | 10,604 |
| | | 11 | | 181 | 100 | 11 | |
| | ş | 12 | • | er compensation, and employee benefits | 8 2019 | 12 | |
| | nse. | 13 | · · | loos and other navments to independent contractors | | 13 | 300 |
| | Expenses | 14 | | rent, utilities, and maintenance QGDE | N, UT | 14 | 1,382 |
| | Ш | 15 | | ications, postage, and shipping | -11, 01 | 15 | 583 |
| | | 16 | . | ses (describe in Schedule O) | | 16 | 6 |
| | | 17 | • | ses. Add lines 10 through 16 | | ▶ 17 | 12,875 |
| _ | | 18 | | eficit) for the year (Subtract line 17 from line 9) | | 18 | 1,883 |
| | ets | 19 | | fund balances at beginning of year (from line 27, column (A)) (must as | gree with | | |
| | \ss | | | figure reported on prior year's return) | - | 19 | 61,756 |
| | Net Assets | 20 | • | es in net assets or fund balances (explain in Schedule O) | | 20 | |
| | Ž | 21 | _ | fund balances at end of year. Combine lines 18 through 20 | | ▶ 21 | 63,639 |
| F | T D | | | n Act Notice, see the separate instructions. | | | n 990–EZ (2017) |

For Paperwork Reduction Act Notice, see the separate instructions.

17 990EZ1

BWF 990

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| P | | lance Sheets (see the instruction of the organization used Schedu | | nuestion in the | c Dart II | | | | |
|-----|--|---|--|---|-------------------------|---|----------------|------------|--|
| `— | Cite | sek ii tile organization used Schedu | ie O to respond to any c | question in thi | | nning of year | | Γ | (B)End of year |
| 22 | Cash, sav | rings, and investments | | | _ (A)Dogii | 61,7 | 56 | 22 | 63,639 |
| 23 | Land and | - · | | | | <u> </u> | | 23 | (|
| 24 | | ets (describe in Schedule O) | | | | | | 24 | (|
| 25 | Total ass | • | | | | 61,7 | | | 63,639 |
| 26 | | ilities (describe in Schedule O) | | | | · · · · · · | | 26 | (|
| 27 | | ts or fund balances (line 27 of colu | ımn (B) must agree with | line 21) . | | 61,7 | | | 63,639 |
| | | statement of Program Serv | | | e instruction | | | | Expenses |
| De: | nat is the orga scribe the org measured by rsons benefite | theck if the organization used Sche- anization's primary exempt purpose ganization's program service accom- r expenses. In a clear and concise red, and other relevant information f | SEE ATTACHN plishments for each of it manner, describe the ser | MENT #1 | st program s | ervices, per of | <u> </u> | 50 or | Required for section 01(c)(3) and 501(c)(4) ganizations, optional or others.) |
| 28 | SEE AT | TACHMENT #2 | | | | | | | |
| 29 | (Grants \$ |) If this amo | ount includes foreign gra | nts, check he | re | ▶ | | 28 | ia l |
| | | | | | | | - - - | | |
| 30 | (Grants \$ |) if this amo | ount includes foreign gra | nts, cneck ne | re | | | 29 | la |
| | | c . | | | | | _ | | |
| | (Grants \$ | · | ount includes foreign gra | | re | • [| | 30 | a |
| 31 | | am services (describe in Schedule | | | | | 7 | l | |
| 20 | (Grants \$ | | ount includes foreign gra | nts, check he | re | <u> </u> | ┸ | 31 | |
| | | am service expenses (add lines 2 | | /hat acab aca | | | <u> </u> | 32 | |
| | | ist of Officers, Directors, Trustee heck if the organization used Schei | | | | compensated | 8 | ee i | ne instructions for Part (V) |
| | | (a) Name and title | (b) Average hours per week devoted to position | (c) Rep comper (Forms W-2/ (if not paid, | nsation 1099 – MISC) | (d) Health be contributed employee bene and deferred con | ns te fit p | o lans, | |
| SE | EE ATTA | CHMENT #3 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| Form | 990-EZ(2017) JR WELFARE ASSN OF DECATUR 37-6044697 | ر | P | age |
|------|--|---------------|--------------|-------------------------|
| Pa | Other Information (Note the Schedule A and personal benefit contract statement requirements in the | | | |
| ` | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V | | _ | |
| | | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | İ | ŀ |
| | detailed description of each activity in Schedule O | 33 | ļ | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | ŀ | |
| | 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 | _ | Х |
| 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 | | X |
| þ | 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 | | X |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | ł |
| | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | | | |
| | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | _ <u>5 15</u> | 1 | ۱ د ع ص د |
| b | Did the organization file Form 1120-POL for this year? | 37b | <u> </u> | X |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | 23 | Si K | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | <u> </u> | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | 9.5 | | 1 |
| 39 | Section 501(c)(7) organizations. Enter | 1 6 | 1 | () |
| а | Initiation fees and capital contributions included on line 9 | | 12.00 | - 1 |
| b | Gross receipts, included on line 9, for public use of club facilities | | 1333 | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | | | 17,00 |
| | section 4911 ▶; section 4912 ▶, section 4955 ▶ | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess | 117.74 | 建造 | 13. |
| | benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been | | | 1 |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X |
| C | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, | | 图图 | |
| | 4955, and 4958 | | 7.5 | 1 |
| ď | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c | | 18 | 566 |
| | reimbursed by the organization | | | (a) |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | VE IV | PIE | Dick |
| | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed Library Libr | | | |
| 42a | The organization's books are in care of ▶ SEE ATTACHMENT #4 Telephone no. ▶ | | | |
| | Located at ► ZIP + 4 ► | | N/ | 1 |
| Ь | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | _ |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | H 55 18 | X |
| | If "Yes," enter the name of the foreign country: | | | T |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank | 16.33 | 100 | 150 |
| | and Financial Accounts (FBAR). | نىئىت. | - 14 M | 1 |
| ¢ | At any time during the calendar year, did the organization maintain an office outside the United States? | 42c | | X |
| | If "Yes," enter the name of the foreign country. | | | ⊾ [|
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 Check here | • • • • | • | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year . 43 | | Yes | No |
| | D. I.I. | 220 | 320 | |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | -1891 | 1 |
| | completed instead of Form 990-EZ | 44a | · P2 · | X |
| þ | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | 44b | | |
| | completed instead of Form 990-EZ | 446 44c | | X |
| C | Did the organization receive any payments for indoor tanning services during the year? If "Yea" to line 446, has the organization filed a Form 730 to report these payments? If "No." provide an | 32-57 | | A P |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | 1 | birat |
| AF- | explanation in Schedule O | 440 45a | - | X |
| 45a | Did the organization have a controlled entity within the meaning of section \$12(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the | 3053 | PERM | 10.10t |
| 45b | maching of section 512(b)(12)2 If "Voc." Form 990 and Schedule B may need to be completed instead of | 20 | | 1 |

Form 990-EZ (see instructions)

| Form | 990-EZ (20 | 17) | | | | | | | | | age 4 |
|---------------|---|---|---------------------------|--------------|---------------------------------------|-------------|---------------|---------------------------|--------------|-----------|----------|
| | | | | | | | | | | Yes | No |
| 46 | _ | anization engage, directly or indirectly, i | | _ | tivities on bel | half of o | r ın opposi | uon | | | <u> </u> |
| | | tes for public office? If "Yes," complete \$ | | ırt I | | | | · · | 46 | | X |
| Pa | | Section 501(c)(3) organization | - | 47 4 | obd 50 | | | -1 4 1 | | | |
| | | All section 501(c)(3) organizations must | answer questio | ns 4/-4 | 90 and 52, ar | na comp | piete the ta | oles for lines | | | |
| | | 50 and 51. | O to roopend | to one o | uestion in thi | o Dort V | 1 | | | | Г |
| | | Check if the organization used Schedule | O to respond | to any q | uestion in thi | S Part V | - | | | Yes | No |
| 47 | Did the ora | anization engage in lobbying activities of | or have a sectio | n 501/h |) election in a | ffect du | ring the tay | | | 162 | 140 |
| 7, | _ | es," complete Schedule C, Part II | i ilave a secuo | ,,, oo i(ii, | , election in e | meet du | ing the tax | | 47 | | Х |
| 48 | - | nization a school as described in section | 170(b)(1)(A)(u | ۱)? If "Ye | s." complete | Schedu | le E | | 48 | _ | X |
| 49a | _ | anization make any transfers to an exer | | | | | | | 49a | | X |
| b | | as the related organization a section 527 | | | J | | | | 49b | | X |
| 50 | • | his table for the organization's five high | _ | ed emplo | yees (other t | han offic | cers, direct | ors, trustees, an | d key | 1 | L |
| | employees |) who each received more than \$100,00 | 0 of compensa | tion fron | n the organiza | ation. If | there is no | ne, enter "None | ,, | | |
| | | | (b) Avera | | (c) Reporta | | (d) Health | benefits, contrib- | (e) Estima | ated am | ount of |
| | (a) | Name and title of each employee | hours per devoted to p | | compensation W-2/1099- | | plans, | and deferred pensation | other co | | |
| ION | VE | | | _ | | | | | | | |
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| | | | | | | | | | | | |
| f | Total numb | er of other employees paid over \$100,0 | 00 ▶ | | | | | | | | |
| 51 | Complete this table for the organization's five highest compensated independent contractors who each received more than | | | | | | | | | | |
| | \$100,000 o | f compensation from the organization. I | there is none, | enter "N | lone." | | | | | | |
| | (a) Name | and business address of each independent co | ntractor | | (b) Type of | fservice | | (c) c | ompensatio | n | |
| <u> </u> | TD | | | | | | | | | | - |
| NOI | VE. | | | i | | | | | | | |
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| | | | | | | | | | | | |
| d | Total numb | er of other independent contractors each | th receiving over | er \$100.0 | 000 . | • | | | | | |
| 52 | | anization complete Schedule A? Note: | | | | nust atta | ich a | | | | |
| - | | Schedule A | | (-)(-) | 3 | | | | ▶ ∏ Ye | s 🛭 | No |
| Under | | erjury, I declare that I have examined this retur | n. including accom | npanyings | chedules and s | statement | s, and to the | best of my knowle | dge and beli | ef, it is | |
| true, c | correct, and co | mplete Declaration of preparer (other than off | cer) is based on a | II informat | ion of which pr | reparer ha | as any knowl | edge. | , | ٠, | |
| | | Restaus Ocan | Q | | | | | | | 111 a | 2019 |
| Sigi | , J | Signature of officer | | | | | | | Date | 1 | |
| Her | | BRITTANY ACREE | | | TR | EASU | RER | | | | |
| • 1 | · | Type or print name and title | | | | | | | | | |
| | Pr | nnt/Type preparer's name Prep | arer's signature | e , . | - D | ate | | Checkif | PTIN | | |
| Paid | 1 | | harlene | Ku | lnore 1 | 18/1 | 9 | | P0014 | 082 | 1 |
| | ├ | m's name HRB TAX GROUE | | -1 | | - 1' | | Firm's EIN ▶ 43 | · | | |
| | · - | rm's address ▶ 1453 W KING | | | | | | Phone no. 21 | 7-422- | 3400 | |
| $\overline{}$ | | use this return with the preparer shown | ahove? See ins | struction | s | | | | ▶ Ye | s X | No |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization

TR WELFARE ASSN OF DECATUR

Employer identification number 37 – 60 4 4 6 9 7

| תע | V | ELLAKE A | SON OF DECA | IUN | | | 57 0011 | 0.7.1 |
|----------|-----|--------------------|---------------------------------------|---|-----------------------|----------------------|-----------------------------------|----------------------------|
| Pai | t | Reason | for Public Chari | ty Status (All organization | s must comp | olete this par | t.) See instructions. | |
| he c | rg | anization is not a | private foundation bed | cause it is (For lines 1 throug | h 12, check | only one bo | x.) | |
| 1 | L | A church, conv | ention of churches, or | association of churches desc | ribed in sec t | tion 170(b)(| 1)(A)(i). | 69 |
| 2 | | A school descri | bed in section 170(b) | (1)(A)(ii). (Attach Schedule E | (Form 990 | or 990-EZ).) | | • |
| 3 | Γ | A hospital or a | cooperative hospital se | ervice organization described | ın section | 170(b)(1)(A) | (iii). | |
| 4 | r | A medical resea | arch organization opera | ated in conjunction with a hos | spital descrit | oed in secti | on 170(b)(1)(A)(iii). En | ter the hospital's name, |
| | - | city, and state | , | • | • | | | |
| 5 | Γ | 1 * · | operated for the bene | fit of a college or university o | wned or ope | erated by a c | overnmental unit desci | ribed in |
| • | - | • | 1)(A)(iv). (Complete Pa | | | | , | |
| 6 | Γ | , · · · · | | r governmental unit describe | d in section | 170/b)(1)(A | N(v) | |
| 7 | H | 1 ' | _ | a substantial part of its supp | | | | al public |
| • | L | _ | | | on nom a y | OVEITHINGHIA | unit or norm the genera | ii public |
| _ | Г | 1 | ection 170(b)(1)(A)(vi). | | - D-4 II \ | | | |
| 8 | ┝ | 1 | | on 170(b)(1)(A)(vi). (Comple | | | | |
| 9 | L | _ | - | described in section 170(b)(| | - | _ | _ |
| | | or university or | a non-land-grant colle | ege of agriculture (see instruc | tions). Enter | the name, c | ity, and state of the coll | ege or |
| | _ | university. | | | | | | · |
| 10 | Z | | | (1) more than $33^{1/3}$ % of its | | | | |
| | | receipts from a | ctivities related to its ex | empt functionssubject to d | ertain excep | tions, and (2 | ?) no more than $33\frac{1}{3}\%$ | of its |
| | | support from gr | oss investment income | e and unrelated business tax | able income | (less section | 511 tax) from business | ses |
| | | acquired by the | organization after Jun | e 30, 1975. See section 509 | (a)(2). (Con | nplete Part III | .) | |
| 11 | | An organization | organized and operat | ed exclusively to test for publ | lic safety. Se | e section 5 0 | 09(a)(4). | |
| 12 | Γ | An organization | organized and operat | ed exclusively for the benefit | of, to perfor | m the function | ons of, or to carry out th | e purposes |
| | _ | of one or more | publicly supported org | anizations described in sec | tion 509(a)(| 1) or section | 1 509(a)(2). See section | n 509(a)(3). |
| | | Check the box | ın lınes 12a through 12 | d that describes the type of s | supporting o | rganization a | and complete lines 12e, | 12f, and 12g. |
| а | | | _ | perated, supervised, or contr | | _ | • | - |
| _ | | - | | ower to regularly appoint or e | | | | -, gg |
| | | | • | complete Part IV, Sections | - | , 0,0 00 | | |
| b | | | | supervised or controlled in co | | th ite europar | ted organization(s) by l | having |
| U | | ш | | • | | | | - |
| | | | | orting organization vested in | | isons mai co | militor or manage the su | pported |
| | | | • | e Part IV, Sections A and C | | | | |
| С | | | | supporting organization ope | | | | ated with, |
| _ | | _ `` | • | structions). You must comp | | | | |
| d | | | | ed. A supporting organization | | | | |
| | | | | e organization generally mus | - | | • | tiveness |
| | | | • | must complete Part IV, Sec | | | | |
| е | | Check this bo | x if the organization re | ceived a written determinatio | n from the II | RS that it is a | a Type I, Type II, Type I | II |
| | | functionally in | itegrated, or Type III no | on-functionally integrated sur | porting orga | anızatıon. | | |
| f | | Enter the number | r of supported organiz | ations | | | | |
| g | | Provide the follo | wing information about | the supported organization(| s). | | | ···· |
| (i |) 1 | lame of supported | (ii) EIN | (iii) Type of organization | (iv) Is the d | | (V) Amount of monetary | (vi) Amount of other |
| | | organization | | (described on lines 1–10 above (see instructions)) | governing | in your document? | support (see instructions) | support (see instructions) |
| | | | | 20012 (200 man denoma)) | Yes | No | | |
| A) | | | | | | | | |
| B) | | | | | | | | |
| -, C) | | | | | | | | |
| D) | | | | | | | | |
| E) | | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| otal | | | • | | _ | 1 | L | |

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

Schedule A (Form 990 or 990-EZ) 2017

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)

| Sec | ction 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.") | 4,515 | 2,853 | 4,020 | 3,931 | 4,586 | 19,905 |
| 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 | 40,955 | 41,435 | 30,261 | 15,788 | 20,183 | 148,622 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 45,470 | 44,288 | 34,281 | 19,719 | 24,769 | 168,527 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| _ | Add lines 7a and 7b · · · · · · · · · · · · · · · · · · | ļ | | | - | | 160 507 |
| 8 | Public support. (Subtract line 7c from line 6.) | ** | | 1 | | • | 168,527 |
| | tion B. Total Support | | # N == | | 4.8 == . = | | |
| Cale 9 | Amounts from line 6 | (a) 2013 45,470 | (b) 2014 44,288 | (c) 2015 34,281 | (d) 2016 19,719 | (e) 2017 24,769 | (f) Total 168,527 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 102 | 103 | 98 | 90 | 13 | 406 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | 102 | 103 | 98 | 90 | 13 | 406 |
| 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.) | | | | į | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 45,572 | 44,391 | 34,379 | 19,809 | 24,782 | 168,933 |
| 14 | First five years. If the Form 990 is for the org organization, check this box and stop here | janization's first, s | second, third, fou | orth, or fifth tax ye | ear as a section | 501(c)(3) | ▶ [] |
| Sec | tion C. Computation of Public Sup | port Percent | age | | | | |
| 15 | Public support percentage for 2017 (line 8, co | | | ın (f)) | | 15 | 99.76% |
| 16 | Public support percentage from 2016 Schedu | le A, Part III, line | 15 | | | 16 | % |
| Sec | tion D. Computation of Investment | Income Per | centage | | | | |
| 17 | Investment income percentage for 2017 (line | 10c, column (f) d | livided by line 13 | , column (f)) | | 17 | 0.24% |
| 18 | Investment income percentage from 2016 Sc | hedule A, Part III, | , line 17 . | | . [| 18 | % |
| 19a | 33 ¹ /3% support test 2017. If the organization | | | | | | |
| b | 17 is not more than 33 ^{1/3} %, check this box an 33 ^{1/3} % support test 2016. If the organiza | • | = : | • | | _ | . ▶ <u>K</u> nd |
| 20 | line 18 is not more than 33 ^{1/3} %, check this box | • | - | • | | _ | . ₽ |

Part VI

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

SEE ATTACHMENTS AND DETAIL STATEMENTS FOR INCOME AND EXPENSES -

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

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▶ Attach to Form 990 or Form 990-EZ.
 ▶ Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization Employer identification number JR WELFARE ASSN OF DECATUR 37-6044697 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants е а Internet and email solicitations Solicitation of government grants b f Phone solicitations Special fundraising events C d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, No No or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser (vi) Amount paid to (v) Amount paid to (i) Name and address of individual (iv) Gross receipts have custody (or retained by) fund-(or retained by) (ii) Activity or control of or entity (fundraiser) from activity raiser listed in col. (i) organization contributions? Yes No 1 2 3 4 7 8 9 10 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

FDA

or licensing.

| Pa | art II | Fundraising Events. Complete than \$15,000 of fundraising event co | | | | |
|-----------------|-------------|---|---------------------------|---------------------------|--------------------|---|
| | | gross receipts greater than \$5,000. | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| | | | (event type) | (event type) | (total number) | col. (c)) |
| ne | ١, | 0 | | | | |
| Revenue | 1 | Gross receipts . | | | | |
| Œ | 2 | Less. Contributions | | | | |
| | 3 | Gross income (line 1 minus | | | | |
| _ | | line 2) | <u></u> | | | |
| | 4 | Cash prizes | | | | |
| | _ | Name of the same | | | | |
| | 5 | Noncash prizes | | | | |
| S | 6 | Rent/facility costs | | | | |
| Direct Expenses | _ | Food and however | | | | |
| | 7 | Food and beverages | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | |
| | 9 | Other direct expenses | | L | L, | |
| | 10 | Direct expense summary. Add lines 4 thr | - | | | |
| D. | 11 Irt I | Net income summary. Subtract line 10 fr Gaming. Complete if the organization | | Form 000. Port IV line 10 | · • • | |
| | | than \$15,000 on Form 990-EZ, line 6 | | roim 990, Fait IV, mie 19 | , or reported more | |
| -e | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add |
| Revenue | | | | bingo/progressive bingo | | col. (a) through col (c) |
| <u>~</u> | 1 | Gross revenue . | | | | |
| | | Cook wares | | | | |
| ses | 2 | Cash prizes | | | | |
| xpenses | 3 | Noncash prizes | | | | |
| ă | ١. | Dant/facility apple | | | | |
| Direct E | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses . | | | | |
| | | Volunteer labor | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | | | | <u> </u> |
| | 7 | Direct expense summary. Add lines 2 thr | ough 5 in column (d) | • | | |
| | | Net gaming income summary. Subtract li | ino 7 from line 1. column | (d) | _ | |
| _ | 8 | Net garning income summary. Subtract in | ine / Iron line 1, column | (d) | | |
| 9 | | ter the state(s) in which the organization co | | | | - п. п. |
| a | | the organization licensed to conduct gamir | _ | | • | ∐ Yes ∐ No |
| ь | 11 | No," explain | | | | |
| | _ | | | | | · |
| 10a | | ere any of the organization's gaming licens | | | tax year? | ∐ Yes ∐ No |
| b | н | Yes," explain | | | | |
| | | | | | | |

| Sched | ule G (Form 990 or 990-EZ) 2017 JR WELFARE ASSN OF DECATUR 37-6044697 | | Page 3 |
|-------|--|----------------|-------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | ⊠ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity | | _ |
| | formed to administer charitable gaming? | Yes | ⊠ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| а | The organization's facility | | % |
| b | An outside facility 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and | | |
| | records | | |
| | Name ▶ | | |
| | Address > | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming | | _ |
| | revenue? | Yes | ⊠ No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount | _ | _ |
| | of gaming revenue retained by the third party > \$ | | |
| C | If "Yes," enter name and address of the third party. | | |
| | Name ▶ | | |
| | Address ▶ | | <u>-</u> |
| 16 | Gaming manager information | | |
| | Name ▶ | | |
| | Gaming manager compensation > \$ | | |
| | Description of services provided | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | |
| 17 | Mandatory distributions. | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | _ | _ |
| | retain the state gaming license? | Yes | ⊠ No |
| ь | Enter the amount of distributions required under state law to be distributed to other exempt organizations or | | |
| | spent in the organization's own exempt activities during the tax year >\$ | | |
| Part | | art III, lines | 9, |
| | 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |

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.

▶ Attach to Form 990 or 990-EZ.

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

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2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

JR WELFARE ASSN OF DECATUR

Employer identification number

37-6044697

PART I LINE 8- OTHER REVENUE = YEARBOOK SALES \$15 AMD MISC INC \$20 -