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)

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

▶ 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.

				August	
	_		2017 calendar year, or tax year beginning September 01 , 2017, and ending	August	
	_	Check if ap	`		dentification number
	=	Address c	KITO SIGNIA EANIBBA I CONBATION, INC.		15-2463661
		Name cha		elephone r	number
	=	Initial retur	IP. O . BOX 3011		
	=	Amended	City or town, state or province, country, and ZIP or foreign postal code	iroup Exe	emption i
	=	Application		lumber	-
	G A	Account		k ▶ 🗸	if the organization is not
		Vebsite	——————————————————————————————————————		tach Schedule B
					0-EZ, or 990-PF).
			organization Corporation Trust Association Other		
			s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total associations are also as \$200,000 or more, or if total associations are also as \$200,000 or more, or if total associations are also as \$200,000 or more, or if total associations are also as \$200,000 or more, or if total as \$20	ets	
	(Par	rt II. coli	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ ,	37,869
		art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ruction	
		arti	Check if the organization used Schedule O to respond to any question in this Part I.		
Ō	<u>~~</u>	14	Contributions, gifts, grants, and similar amounts received	<u> </u>	17,585
2010	3	1		2	
8		2	Program service revenue including government fees and contracts	3	0
; pros		3	Membership dues and assessments	4	0
		4	Investment income	· _ 4	0
MAR		5a	Gross amount from sale of assets other than inventory	_0	
		b	Less cost or other basis and sales expenses		
Ω		C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. <u>5c</u>	0
Ë		6	Gaming and fundraising events		
SCANNED	ne	а	Gross income from gaming (attach Schedule G if greater than \$15,000)	0	
တ္ထ	Revenue	Ь	Gross income from fundraising events (not including \$ 9,438 of contributions		
٠,	è		from fundraising events reported on line 1) (attach Schedule G if the		
	_		sum of such gross income and contributions exceeds \$15,000) 6b 13,9	62	
		С	Less direct expenses from gaming and fundraising events 6c 20,7	84	
		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions)	t	
			line 6c)	. 6d	·
		7a	Gross sales of inventory, less returns and allowances	0	
		b	Less. cost of goods sold	0	
		C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	0
		8	Other revenue (describe in Schedule O)	. 8	0
		9	Tatal revenue Add lines 1 2 2 4 50 6d 70 and 8 T	9	17,585
		10		. 10	5,400
		11	Benefits paid to or for members	. 11	. 0
	ιn.		Salaries other compensation and employee henefits	. 12	0
	Şé	13	Professional fees and other navments to independent contractors - CN III	. 13	0
	ē	13	Salaries, other compensation, and employee benefits	. 14	0
	Expenses	14	Printing, publications, postage, and shipping		
		1.0			0
		16	Other expenses (describe in Schedule O)		
		17	Total expenses. Add lines 10 through 16		5,400
	ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		12,185
	SSE	19	end-of-year figure reported on prior year's return)		
	Net Assets				2,044
	Še	20	Other changes in net assets or fund balances (explain in Schedule O)		0
		21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	14,229

Pa	rt II Balance Sheets (see the instructions f					
	Check if the organization used Schedule	O to respond to ar	ny question in this			
				(A) Beginning of year	L.,	(B) End of year
22	Cash, savings, and investments			2,044		14,229
23					23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			2,044		14,229
26	Total liabilities (describe in Schedule O)) -		26	0
27	Net assets or fund balances (line 27 of column			1,044	27	14,229
Par	Statement of Program Service Accom	-		=		Expenses
\A/b o	Check if the organization used Schedule t is the organization's primary exempt purpose?				(Re	quired for section
	· · · · · · · · · · · · · · · · · · ·					(c)(3) and 501(c)(4)
as n	ribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the				anizations, optional for ers)
28						
	College Scholarships to High School Seniors in our	service area. With ou	r fundraising events	, we were able to		
	award scholarships to 5 seniors.					
	(Grants \$ 4,750) If this amount				282	4,750
29	We awarded 3 high school students scholarships to				ļ	
	and 1 adult to chaperone.					
	(O)				00	
	(Grants \$ 650) If this amount	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	29a	650
30			-			
				••••••		
	(Grants \$) If this amount	ıncludes foreign gra	ints chack here	▶ □	30a	a o
21	Other program services (describe in Schedule O)				008	-
31		includes foreign gra			318	a c
32	Total program service expenses (add lines 28a				32	
	List of Officers, Directors, Trustees, and Key				<u>. </u>	
	Check if the organization used Schedule					_
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	ľ) Estimated amount of other compensation
Dr. V	/illiam Simmons				T	
	dent	10	C		0	
$\overline{}$	stopher Holmes					
	President	10			0	
Greg	ory Hicks					
Fına	ncial Secretary	10)	0	C
Rode	rick Holland					
Trea	surer	10		0	0	
					-	
			<u> </u>		+	
		-		<u> </u>	+	
			1			
			 	 	+	
					+	
					+	
		-{	[1	

Part	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	Instructions for Part V.) Offeck if the organization used Schedule O to respond to any question in the	, i di t	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	100	.\J
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		1
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 35b		√
c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		∨
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b	-	✓
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		7
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1	1	'
39	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on line 9	-		
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
b	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ► Georgia			
42a	The digarization obtains and it dails of the	404-86		
	Located at ▶ P. O. Box 2011, McDonough, GA. ZIP + 4 ▶	30253	3-1779	_
В	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	No ✓
	If "Yes," enter the name of the foreign country. ►			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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		1
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		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	140
770	completed instead of Form 990-EZ	44a		/
Ь	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		-
С	Did the organization receive any payments for indoor tanning services during the year?	44c		√
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	ļ	✓
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-FZ (see instructions)	45h		

46		he organization engage, directly or in						Yes	No
		ndidates for public office? If "Yes," c		, Part I			. 46		✓
Part	VII	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	s must answer que			mplete th	e tables	for lın	es
			· ·					Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec	tion in effect (during the	tax . 47		1
48 49a b	Did ti	e organization a school as described in the organization make any transfers to es," was the related organization a se	o an exempt non-cha	ritable related orga	nızatıon? .		. 48 . 49a		✓ ✓ ✓
50	Com	plete this table for the organization's oyees) who each received more than	five highest compen	sated employees (d	other than offic	ers, directo			
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estimat other co		
None									
							,		
	•							,	
f	Total	number of other employees paid over	er \$100,000	. ▶					
51		plete this table for the organization's ,000 of compensation from the orga			nt contractors	who each	received	l more	thar
	(a)	Name and business address of each independent	ent contractor	(b) Type of s	service	(c)	Compensa	tion	
None									
									
									
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	>				
52		the organization complete Scheduloleted Schedule A	le A? Note: All se	ction 501(c)(3) or	ganizations m		n a .►☑ Ye:	s 🔲	No
Under po	enalties	of perjury, I declare that I have examined this red complete. Declaration of preparer (other than	eturn, including accompan	ying schedules and state	ements, and to the	best of my kr	nowledge an	d belief,	it is
		1 1 2 5 2/1/	, , , , , , , , , , , , , , , , , , , ,			12/06	1/18		
Sign Here		Signature of officer Gregory E. Hicks, Financial Secret	ary		Date	· _ / •	,,,,		-
		Type or print name and title							
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date	Check Self-emplo	of PTIN		
Use (Firm's name ▶				's EIN ▶		<u> </u>	
Mav th	ie IRS	Firm's address ▶ discuss this return with the preparer	shown above? See I	nstructions	Pho	ne no	► □ Ye		No.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name	Name of the organization Employer identification number						
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.						
							ons.
	organization is not a private founda		•			·	Λ
1	A church, convention of churc						19
2	A school described in section						<i>)</i> \
3 4	☐ A hospital or a cooperative ho☐ A medical research organization						(iii) Entartha
4	hospital's name, city, and stat		orijunction with a nos	Jilai desc	indea in s	section frotb)(1)(A)	(iii). Litter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned c	r operate	ed by a government	al unit described in
6	☐ A federal, state, or local gover	•	mental unit described	ın sectio	on 170(b))(1)(A)(v).	
7	An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public
8	☐ A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organ or university or a non-land-grauniversity						
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu tincome and un	nctions—subject to c related business taxa	ertain exc ble incom	ceptions, ie (less si	and (2) no more tha ection 511 tax) from	n 331/3% of its
11	An organization organized and					•	
12		•	•	-			rry out the purposes
	of one or more publicly support						
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sur	porting o	rganızatı	on and complete line	es 12e, 12f, and 12g
а	Type I. A supporting organ the supported organization supporting organization. Y	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	_					supported organizati	on(e) by having
J	control or management of organization(s). You must	the supporting o	organization vested in	the same			
C	Type III functionally integ						ally integrated with,
d	Type III non-functionally in that is not functionally integred requirement (see instructionally instructionally instructionally instructionally instructionally instructionally instructionally instructionally instruction	grated. The orga	nization generally mu	st satisfy	a distribi	ution requirement an	
е	☐ Check this box if the organ functionally integrated, or 1	ization received Type III non-func	a written determination	on from tl	ne IRS the	at it is a Type I, Type ion.	e II, Type III
f	Enter the number of supported of						[
g	Provide the following information	about the supp	orted organization(s).			·-	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (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	<u> </u>						

Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1	I)(A)(iv) and	170(b)(1)(A)(v	i)
	(Complete only if you checked the				-	•	alify under
	Part III If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	() 0044	4.) 2045	(-) 0040	(.1) 0047	(-) 0040	(0 T) I
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		, .	-		•	
2 .	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3.	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3:\	•					
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included an line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	SAVATA SECTION OF THE SAVATA		THE RESERVE THE PARTY OF THE PA			
	on B. Total Support		T # > 0045		1 (0.0047	() 0040	(0 T : 1
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4						
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the			d, third, fourth	 n, or fifth tax ye	12 ear as a section	n 501(c)(3)
	organization, check this box and stop he	re *	:		<u> </u>		▶ 🗆
Secti	on C. Computation of Public Suppor						
14 15 16a	Public support percentage for 2018 (line of Public support percentage from 2017 Sch 331/3% support test—2018. If the organization quality and stop here. The organization quality support test—2018 is the organization of the public support test—2018 is the organization of the public support test—2018 is the organization of the public support test—2018 is the organization of the organiz	hedule A, Part ization did not ilifies as a publ	II, line 14 , check the box icly supported	 k on line 13, ar organization			▶ 📋
b	331/3% support test—2017. If the organithis box and stop here. The organization					ıs 33 ¹ / ₃ % or m	ore, check □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization	eets the "facts	-and-circumsta	ances" test, ch	neck this box a	and stop here.	Explain in
b `	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of Explain in Part VI how the organization of supported organization	ation meets th	e "facts-and-o	circumstances	" test, check	this box and	top here.
18	Private foundation. If the organization di instructions					k this box and	see

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received (Do not include any "unusual grants.")	0	0	0	5,431	3,957	9,388
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	0	0	0	12,713	29,725	42,438
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	. 0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf			_			
_		0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	ا	0	0			0
6	Total. Add lines 1 through 5	0	0	-	18,144	33,682	51,826
	Amounts included on lines 1, 2, and 3				10,144	33,002	31,020
	received from disqualified persons .	ا	0	o	o	o	0
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	O	0	o	0	0	0
С	Add lines 7a and 7b	O	0	o	0	0	. 0
8	Public support. (Subtract line 7c from						
	line 6.)						51,826
	on B. Total Support		<u> </u>	() 0040	() 0047	4 3 0040	(0 T-+-1
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	0	0	0	18,144	33,682	51,826
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.		0	0	0	o	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	o	0	l o	0	o	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						·
	activities not included in line 10b, whether						
	or not the business is regularly carried on	o	0	0	.0	0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	. 0	0
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)	0	o first sees	d third fourth	18,144		51,826
14	organization, check this box and stop he	_					
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2018 (line			13, column (f))		15	100 %
16	Public support percentage from 2017 Sci					16	100 %
	on D. Computation of Investment In						
17	Investment income percentage for 2018 (oy line 13, colu	mn (f))	17	o %
18	Investment income percentage from 201	7 Schedule A, F	Part III, line 17			18	o %
19a	331/3% support tests-2018. If the organ	ization did not	check the box	x on line 14, ar	nd line 15 is m	ore than 331/39	%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2017. If the organization						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	id not check a t	oox on line 14	, 19a, or 19b, c	heck this box	and see instru	ctions 🕨 🗌

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			*
a	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		
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		
Secti	on B. Type I Supporting Organizations			
		2001/200	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		227.2	
	controlled the organization's activities If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	100	× Are	1111
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
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			
	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		V	NI.
	Date to the second of the seco	STEEN AC	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	177	1907 2	E
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		12	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		216.23
3	By reason of the relationship described in (2), did the organization's supported organizations have a			100
_	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
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	instru	ction	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 in:		
2	Activities Test. Answer (a) and (b) below.	# #	Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		***	
	that these activities constituted substantially all of its activities	2a	10000	HALL SH
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	## 2	新 爾	1120
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		源	
	reasons for the organization's position that its supported organization(s) would have engaged in these		26	
	activities but for the organization's involvement	2b	Appending State (Section	
3	Parent of Supported Organizations. Answer (a) and (b) below.		2.00	
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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	X.		
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	<u>ga</u> n	izations			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
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)		
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)					
a Average monthly value of securities	1a				
b Average monthly cash balances	1b				
c Fair market value of other non-exempt-use assets	1c				
d Total (add lines 1a, 1b, and 1c)	1d				
e Discount claimed for blockage or other factors (explain in detail in Part VI)					
2 Acquisition indebtedness applicable to non-exempt-use assets	2				
3 Subtract line 2 from line 1d	3				
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		•		
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	THE SHAPE WATER			
2 Enter 85% of line 1.	2				
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4 Enter greater of line 2 or line 3.	4				
5 Income tax imposed in prior year	5	本和加州的关系			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to					
emergency temporary reduction (see instructions).	6	第一个人的			
7 Check here if the current year is the organization's first as a non-functionall	y in	tegrated Type III supporting	organization (see		

Part	Type III Non-Functionally integrated 509(a)(3	3 Supporting Organi	zations (continued)	
Secti	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	empt purposes of suppo	rted .	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	· · · · · · · · · · · · · · · · · · ·
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u>	Other distributions (describe in Part VI). See instructions.		 	<u> </u>
	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	ponsive	
9	Distributable amount for 2018 from Section C, line 6	d		
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	TO A STATE OF THE		
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See		,	
	Instructions.			
3	Excess distributions carryover, if any, to 2018 From 2013			
a b	From 2014 .			
C	From 2015			
d	F 0010	was a second to the second	THE PROPERTY OF THE	ACCORDING TO SERVICE OF THE SERVICE
	From 2016			
f	Total of lines 3a through e	A SAN SAN SAN SAN SAN SAN SAN SAN SAN SA		
g	Applied to underdistributions of prior years		Constitution (Englishment) of Property and Property (1995)	
	Applied to 2018 distributable amount			A MARIAN HISTORY THE THE PASSESSION OF THE PASSE
	Carryover from 2013 not applied (see instructions)	AND ACTUAL VANGE NAME OF THE PARTY OF THE PARTY OF		
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		AND THE PROPERTY OF THE PERSON	THE STATE OF THE S
4	Distributions for 2018 from			
٠,	Section D, line 7 \$			
а	Applied to underdistributions of prior years		A STATE OF THE STA	PERSONAL PROPERTY.
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2019. Add lines 3 _j and 4c.			
8	Breakdown of line 7	ALEXANDER TO BE STATE		
а	Excess from 2014 .		TO ME AND THE STATE OF THE	沙沙山
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

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.)						
Part III Section A. Public Support (b) 2015 and Section B. Total Support (b) 2015. This was a short filing year from July 01, 2015 to							
August 31,	2015. This short year was filed to change the accounting period from (July 1st through June 30th) to (September 1st through						
August 31s	t). This occurred during our organization's 3rd filing year (captured under column (b) of this filing year (2018) in Part III (b) 2015).						

SCHEDULE O' (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

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

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

Open to Public Inspection

Name of the organization	' Employer identification number	
RHO SIGMA LAMBDA FOUNDATION, INC.	45-2463661	
5 000 57 B 1.41' II. #40		
Form 990-EZ Part 1 Line Item #10		
. College Scholarships to High school seniors (5 Recepients) Total amount of awards	\$4 750 00	
Leadership Conference (Leadership Developement-High School students) (3 Recepients and 1 Chaperone) Total amount of awards \$650.00		
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Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
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