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Form 990

## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Public Do not enter social security numbers on this form as it may be made public. Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2017 calendar year, or tax year beginning 10/1/2017 and ending 9/30/2018 Check if applicable C Name of organization SOLID WASTE ASSOCIATION OF NORTH AMERICA, GEO! D Employer Identification number Address change Doing business as Number and street (or PO box if mail is not delivered to street address) Room/suite 58-1588465 Name change 823 PRADA COURT E Telephone number Initial return City or town ZIP code (770) 822-9308 AWRENCEVILLE GA 30043 Final return/terminated Foreign country name Foreign province/state/county Foreign postal code 132.954 Amended return G Gross receipts \$ F Name and address of principal officer Application pending Yes X No H(a) Is this a group return for subordinates? MICHAEL SNIPES 823 PRADA COURT, LAWRENCEVILLE, GA 300.43 H(b) Are all subordinates included? If "No," attach a list (see instructions) X 501(c)(3) Tax-exempt status 501(c) ( ) < (insert no ) 4947(a)(1) or Website: ► www gaswana org H(c) Group exemption number ▶ K Form of organization Х Corporation Trust Association Other > L Year of formation M State of legal domicile 1985 GA Part I Summarv Briefly describe the organization's mission or most significant activities To promote environmentally and economically Activities & Governance sound municipal solid waste management through education, professional development, research and dissemination of information SCANNED APR 1 6 2019 Check this box ▶ I I if the organization discontinued its operations or disposed of more than 25% of its net assets 2 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 14 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net/unrelated business taxable income from Form 990-T, line 34 7b 0 Contributions and grants (Part VIII) line 1h) **Prior Year Current Year** 11,036 11,765 8 Program-service revenue (Part VIII, line 2g) 9 129,049 121,180 Investment mcome/(Part VIII/column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII/column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Λ 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 140,095 132,954 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 148,122 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 142,103 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 148,122 142,103 19 Revenue less expenses Subtract line 18 from line 12 -8,027 -9,149 Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) 100,646 91,497 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 100,646 91,497 Signature Block Under penalties of perjury, I declare that I have examined this refirm, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete, beclaration of preparer (other han officer) is based on all information of which preparer has any knowledge Sign Here reasulti ص د Type or print name and title Print/Type preparer's name PTIN D. Gews Paid 2/5/2019 DONALD G CREWS self-employed P00232412 Preparer Firm's name ► DONALD G CREWS CPA PC Firm's EIN ► 58-1606238 Use Only Firm's address ▶ 3924 MAIN STREET, FOLKSTON, GA 31537 912-496-2587 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes

		5-1500405 Page Z
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission	
	education, professional development, research and dissemination of information	
		<del></del>
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	Yes X No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca	tions to others,
	the total expenses, and revenue, if any, for each program service reported	
4a	(Code ) (Expenses \$ 133,285 including grants of \$ ) (Revenue \$	121,180 )
	TEACHING CONTINUING EDUCATION AND CERTIFICATION FOR LANDFILL AND SOLID WASTE PROFES	SSIONS
4b	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$	<u> </u>
4c	(Code ) (Expenses \$ Including grants of \$ ) (Revenue \$	)
		·
4d	Other program services (Describe in Schedule O )	
	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$	0)
4e	Total program service expenses ► 133,285	

990 (2017)	<u>SOLID WA</u>	STE ASSOCIA	ATION OF NO	<u>RTH AMERICA</u>	, GEORGIA

art	IV Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	_^_	Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<b>├</b>		_^
	candidates for public office? If "Yes," complete Schedule C, Part I	3		_x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	_	-	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	_5_		X
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	⊢ٿ		├^-
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt			ļ
	negotiation services? If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1	<del>  -</del>	<del>  ^</del>
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	<b> </b>		١.,
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<b> </b>	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	<u> </u>	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		}	١.,
	Schedule D, Parts XI and XII	12a	<u> </u>	X
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	l		١.,
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		١.,
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	<del>-</del>	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	١		١.,
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<del> </del>	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	—	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	١		
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	├	<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1		Ť
	If "Yes," complete Schedule G, Part III.	19		X

## Part IV Checklist of Required Schedules (continued)

	•		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	:		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	1		
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
_	24b through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05.		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1	i	<u> </u>
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	256		,
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		X
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		<del>  ^</del>
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			}
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			i
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	L	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II.	32	_	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,		ļ	١.,
	III, or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>	ļ <u>.</u>	X
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	0.5%		
26	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(a)(3) experientions. Did the experient make any transfers to an experient per chartely related.	35b	<b> </b>	+
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	20		-
37		36	<del> </del>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		1	
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37	1	<del>  ^</del>
50	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	x	1
			990	10047

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Par	Check if Schedule O contains a response or note to any line in this Part V		. [	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		,	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u> </u>		نـــا
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	<u>3b</u>		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			İ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country	→a		
U	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			(. 1
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor? .	7a	<b></b>	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<del>                                     </del>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			١
	required to file Form 8282?	7c	ļ	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	<del> </del>		<del> </del>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	├	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f	├	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h	├─	├
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<del>  '''</del>	<b>-</b>	<del> </del>
Ü	sponsoring organization have excess business holdings at any time during the year?	8	-	┰
9	Sponsoring organizations maintaining donor advised funds.	<b> </b>		<u> </u>
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	$I^{-}$	1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12		1	,
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		1	
11	Section 501(c)(12) organizations. Enter		]	
а	Gross income from members or shareholders	1		1
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )	<b>├</b> ─	ļ	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-
ь	if "Yes," enter the amount of tax-exempt interest received or accrued during the year . [12b]	<b>.</b>  .		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10	<b>├</b> ─	┼
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	┼—	+
L	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			1
_	the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b	┨		1
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	14a	+-	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	_	<del>  ^</del>
_		1 . TN	1	1

Part VI

Sect	ion A. Governing Body and Management				
4-	The third was about the second and of the second of the se	١		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4		
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			ŀ	
h	Enter the number of voting members included in line 1a, above, who are independent .	46	الما		
р 2	Did any officer, director, trustee, or key employee have a family relationship or a business relations		14	1	
4	any other officer, director, trustee, or key employee?	anp with	2		Х
3	Did the organization delegate control over management duties customarily performed by or under	 the direct	1		<del>  ^-</del>
•	supervision of officers, directors, or trustees, or key employees to a management company or other		3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w	•	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's		5		X
6	Did the organization have members or stockholders?		6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint			
	one or more members of the governing body?		7a	х	
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members	<b>3</b> ,			
	stockholders, or persons other than the governing body?		7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during			
	the year by the following				
а	The governing body?		8a	X	Ц.
þ	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r	eached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<del>,</del>	9	Ļ	<u> </u>
Sect	ion B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code		T
100	Did the arganization have local chapters, branches or affiliates?		10a	Yes	No X
10a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such	chantare	104	<del> </del>	<del>  ^</del>
	affiliates, and branches to ensure their operations are consistent with the organization's exempt po	•	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of the cop		11a	_	$\vdash$
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ore ming the form:			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	ï	Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?			<del>                                     </del>
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	•			
	describe in Schedule O how this was done		12c		
13	Did the organization have a written whistleblower policy?		13		Х
14	Did the organization have a written document retention and destruction policy?		14		Х
15	Did the process for determining compensation of the following persons include a review and appro	•			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			4
а	The organization's CEO, Executive Director, or top management official		15a		X
þ	Other officers or key employees of the organization	•	15b		X
44.	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		d E	l l	ŀ
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arran	gement	400		
	with a taxable entity during the year? .	· · · · ·	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to eval participation in joint venture arrangements under applicable federal tax law, and take steps to safe			1	1
	the organization's exempt status with respect to such arrangements?	guaru	16b	\ <del> </del>	
Sec	tion C. Disclosure	· .		<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filed ► GA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	00-T (Section 501(c)	(3)s on	ly)	
	available for public inspection Indicate how you made these available. Check all that apply	- (-)			
		xplain ın Schedule (	O)		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest p	olicy, a	nd	
	financial statements available to the public during the tax year				
20	State the name, address, and telephone number of the person who possesses the organization's				
	JOEL SCOTT	(770) 822-93	08		
	823 PRADA COURT, LAWRENCEVILLE, GA 30043				

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated					
	· Employees, and Independent Contractors				
,	Check if Schedule O contains a response or note to any line in this Part VII				

Section'A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	(C)  Position (do not check more than one box, unless person is both an officer and a director/trustee)  or not be an officer and a director/trustee)  or not be an officer and a director/trustee)						(D) Reportable compensation from	(E) · Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	y employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TIM EARL	0 50							:		
PAST PRESIDENT	0 00	X					_	0	0	
(2) MICHAEL SNIPES	2 00									
PRESIDENT	0 00			X				0	0	
(3) JOEL SCOTT	2 00				ì					
TREASURER	0 00			X	L			0	0	
(4) SUKI JANSSON	2 00									
VICE PRESIDENT	0 00	X		X				0	0	
(5) TERRY DIETSCH	0 50					ĺ				
DIRECTOR	0 00	X	ļ					<u> </u>	0	
(6) ABBY GOLDSMITH	0 50									
DIRECTOR	0 00	X	<u> </u>	<u> </u>	L		<u> </u>	0	0	
(7) KEN STILL	0 50				ļ					
DIRECTOR	0 00			L	L		L	0	0	
(8) SCOTT ADDISON	2 00	:					ľ			
SECRETARY	0 00	X	L	X				0	0	
(9) LANNIE BRANT	0 50		1	1	ļ	1	1	\		
DIRECTOR	0 00	X	<u> </u>		L			0	0	
(10) MONTE JONES	0 50									
DIRECTOR	0 00	X			L			0	0	
(11) JAMES PETERS	0 50	!	1							
DIRECTOR	0 00	X			<u> </u>	<u> </u>	<u> </u>	0	0	
(12) WILLIAM COOK	0 50	2								
DIRECTOR	0 00	X	_	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	$\perp$		$\perp$	0	0	
(13) KYLE MCGEE	0 50	!								
DIRECTOR	0 00	_	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	L	L		$oxed{oxed}$	0	0	
(14) MARTHA CARR	0 50	2								
DIRECTOR	0.00	) X					L	c	0	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title		(B) Average hours per	Position (do not check more than or box, unless person is both officer and a director/truste					an ee)	(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from relate organizatior (W-2/1099-MI	ns	other compensation from the organization and related organizations	
(15)					_								
(16)													
(17)						-							
(18)				-				-	<del>                                     </del>				
(19)				_								-	
(20)						<u> </u>		-					
(21)							_	$\vdash$					
(22)						$\vdash$	<u> </u>	_			$\dashv$		
(23)				_			ļ . <u>-</u>						
(24)				-		-		-				<del></del>	
(25)			-			$\vdash$		_					
1b c d	Sub-total Total from continuation sheets to Part VII, Sometimes 1b and 1c) Total number of individuals (including but not line)	<u> </u>	sted a	abov	/e) \	who	rece	▶ ► Iveo	0 0 0 1 more than \$100		0 0 0		0
	reportable compensation from the organization				o o							Yes N	<b></b>
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If</i> "Yes," complete Sched				loye	ee, o	or hig	hes	t compensated				X
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual	of reportable cor ater than \$150,0	mpen 00 <i>? I</i>	satı f "Y	es,"	' cor	nplet	e So	chedule J for suc	eh	,		X
5	Did any person listed on line 1a receive or accifor services rendered to the organization? If "Y	•			•			-		vidual · ·		5	X
_ <u>Sec</u>	tion B. Independent Contractors  Complete this table for your five highest compecompensation from the organization. Report of year											tax	
	(A) Name and business add	dress							(B) Description of se	rvices	(	(C) Compensation	
								F					
_					_								
			<u>.                                    </u>					+	<del>-</del>				
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the		ted to	o the	ose	liste	ed ab		) who received				

Form 990 (2017) Part VIII Statement of Revenue

		Check if Schedule O contains	a response or i	note to any line in	this Part VIII			
	9				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
छ छ	1a	Federated campaigns	. <u>1a</u>		1			
a z	b	Membership dues	1 <u>b</u>					
Contributions, Gifts, Grants and Other Similar Amounts	C	Fundraising events .	<u>1c</u>					
lar E	d	Related organizations	<u>1d</u>	<del></del>				
ns,	е	Government grants (contribution		0				
utto Ber (	f	All other contributions, gifts, gran						
투형		similar amounts not included abo		1,500				
ar Co	g	Noncash contributions included in I	ines 1a-1f. \$	0			1	
	<u>h</u>	Total. Add lines 1a-1f	· ·	► During Out	11,765			
ള	_	TD 4 19 19 10		Business Code				<u>-</u>
96	2a	TRAINING		611430	121,180	121,180		
8	b				0			·
울	C				0			
နို	d				0			
ᇤ	e	All other program congo revenu			0			
Program Service Revenue		All other program service revenue Total. Add lines 2a–2f	ie		121,180			<del></del>
	<u>g</u> 3	Investment income (including div	udends interest		121,100		<del></del>	
l		other similar amounts)	rideride, mitereet	, und	9	9		
	4	Income from investment of tax-e	xempt bond pro	ceeds .	0	<u>_</u>		
	5	Royalties	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • •	ő			
			(ı) Real	(ii) Personal				
	6a	Gross rents .						
	b	Less rental expenses						
	С	Rental income or (loss)		0		_		
	d	Net rental income or (loss)		<b>&gt;</b>	0			
	7a	Gross amount from sales of	(ı) Securities	(II) Other				
		assets other than inventory		0				
	b	Less cost or other basis						
		and sales expenses	(	0	<u> </u>			
	С	Gain or (loss)		0				
	d	Net gain or (loss) .		<u> </u>	0			
Other Revenue	8a	of contributions reported on line	-					
her	١ ,	See Part IV, line 18 Less direct expenses	a b					1
ö		Net income or (loss) from fundra		<u>U</u>	0			
		Gross income from gaming activ	-					
	"	See Part IV, line 19.	а	0				
	h	Less direct expenses	. b		1			
	,	Net income or (loss) from gamin			0		· · · · · · · · · · · · · · · · · · ·	
		Gross sales of inventory, less	ig donvinco		<u> </u>			
	'	returns and allowances	а	1 0				
	Ь	Less cost of goods sold .	_ b		4			Ì
	C	Net income or (loss) from sales	of inventory	. ▶	0			
	_	Miscellaneous Revenue		Business Code				
	11a				0			
	b				0			
	С				0			
	d	All other revenue .			0			
	e	Total. Add lines 11a-11d		<b>&gt;</b>	0			
	12	Total revenue. See instructions		•	132,954	121.189	0	

Page 10

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must complete all Check if Schedule O contains a response or note				🗍
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	1			
	individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members .	0			
5	Compensation of current officers, directors,			į.	
	trustees, and key employees .	0		0	
6	Compensation not included above, to disqualified			Į	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages .	0			
8	Pension plan accruals and contributions (include	1			
	section 401(k) and 403(b) employer contributions)	0			· · · · · · · · · · · · · · · · · · ·
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management .	0			
b	Legal .	0			
С	Accounting .	1,275		1,275	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17 .	0	-		
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column		_		
	(A) amount, list line 11g expenses on Schedule O)	0		0	
12	Advertising and promotion	0			
13	Office expenses .	3,633		3,633	
14	Information technology .	0			
15	Royalties .	0			
16	Occupancy	2,942		2,941	
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates .	968		968	
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	SCHOLORSHIPS	6,000	6,000		
b	TRAINING PROGRAMS	127,285	127,285		
C		0	,_ 50		· · · · · · · · · · · · · · · · · · ·
d		0			
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	142,103	133,285	8,817	
26	Joint costs. Complete this line only if the	1.2,.30			
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)	1			

## Part X Balance Sheet

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete			Check if Schedule O contains a response or note to any line in this Part X			
2 Savings and temporary cash investments 3 Pledgoes and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other designating persons (as defined under section 4598(f)(1), persons described in section 4598(c)(3)(8), and contributing employers and sponsoring organizations of section 50(c)(4) working very organizations (see instructions), Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiories for sale or use. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10 Less accumulated depreciation 11 Investments—publicly traded securities 10 Investments—publicly traded securities 10 Investments—publicly traded securities 10 Investments—program-related See Part IV, line 11 11 Investments—program-related See Part IV, line 11 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 10 International Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 100.646 16 91,497 17 Accounts payable and accrued expenses 10 International Counts asset IV (line 1) 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Leans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Leans and other payables to current and former officers, circetors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part IV of Schedule D 22 Leans and other payables to current funds and complete lines 27 through 25 23 Secured mortgages and notes payable to unrelated thrid parties 24 Unsecured notes and loans payable to unrelated thrid parties 25 Other liabilities						
3   Pledges and grants receivable, net   0   4   0   0   0   0   0   0   0   0		1	Cash—non-interest-bearing .	100,646	1	91,497
A Accounts receivable, net   S		2	Savings and temporary cash investments .	0	2	
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees   Complete Part II of Schedule L   Complete Part II of Schedule D   Complete Part II of Schedule		3	Pledges and grants receivable, net .		3	0
trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other recevables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(c)(3)(8), and confributing employers and sponsonia organizations of section 50(9)(9) (witharty employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use. 9 Prepard expenses and deterred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10b 0 0 0 10c 0 11 Investments—publicity traded securities 12 Investments—publicity traded securities 12 Investments—buildings and equipment cost or other basis Complete Part IV of Schedule D 10 0 0 10c 0 0 11 Investments—other securities See Part IV, line 11 0 13 0 13 Investments—buildings and securities See Part IV, line 11 0 13 0 15 Other assets See Part IV, line 11 0 15 0 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 100,646 16 91,497 17 Accounts payable and accrued expenses 0 17 0 17 18 Grants payable 0 18 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 27 Tax-exempt bond liabilities 21 Unsecured nordes and loans payable to unrelated third parties 22 Other kabilities (including federal income tax, payables to related third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured nordes and loans payable to unrelated third parties 25 Other kabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 0 26 0 27 Organizations that follow SFAS 117 (ASC 958), check here Part IV of Schedule D 26 Total liabilities and included on lines 17-24). Complete 27 Unrestricte		4	Accounts receivable, net	0	4	0
Complete Part II of Schedule I.  6 Loans and other receivables from other deautalified persons (as defined under section 4958(r)(1)), persons described in section 4958(r)(3)(6), and contributing employers and sponsoring organizations of section 501(r)(5)) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule I.  7 Notes and loans receivable, net		5	Loans and other receivables from current and former officers, directors,			
Loans and other receivables from other disqualified persons (as defined under section 4958(N)), persons described in section 4958(N), 3(R), and contributing employers and sponsoring organizations of section 5016(N) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L			trustees, key employees, and highest compensated employees			
4958(N(1)), persons described in section 4958(c)(3)(9), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L			Complete Part II of Schedule L .	0	5	
sponsomg organizations of section 501(c)(8) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L		6	Loans and other receivables from other disqualified persons (as defined under section			
organizations (see instructions). Complete Part II of Schedule L			4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
7 Notes and loans receivable, net   0 7 7 0 0						
9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b Loss accumulated depreciation 11b Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 10 17 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Other liabilities (including federal income tax, payables to related third parties 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Criganizations that follow SFAS 117 (ASC 958), check here Army Complete Innes 27 through 29, and lines 33 and 34. 30 Capital stock for trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances	ets		organizations (see instructions). Complete Part II of Schedule L .	0	6	
9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b Loss accumulated depreciation 11b Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 10 17 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Other liabilities (including federal income tax, payables to related third parties 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Criganizations that follow SFAS 117 (ASC 958), check here Army Complete Innes 27 through 29, and lines 33 and 34. 30 Capital stock for trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances	SS.	7	Notes and loans receivable, net .	0	7	0
10a	∢	8		0	8	
ther basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—bublicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—orgoram-related See Part IV, line 11 14 Intangble assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 22 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here Part X of Schedule net assets 29 Permanently restricted net assets 20 Q 28 21 Eremporarily restricted net assets 21 Defermently restricted net assets 22 Capital stock or trust principal, or current funds 23 Capital stock or trust principal, or current funds 24 Capital stock or trust principal, or current funds 29 Organizations, endowment, accumulated income, or other funds 30 Capital stock or fund balances 31 Total net assets or fund balances		9	Prepaid expenses and deferred charges .	0	9	
b Less accumulated depreciation 10b 0 10c 0 10c 11 1 1 1 1 1 1 1 1 1 1 1 1		10a				
11   Investments—publicly traded securities   0   11   0     12   10   Investments—other securities See Part IV, line 11   0   12   0   0     13   Investments—program-related See Part IV, line 11   0   13   0     14   Intangible assets   0   14   0   0   15   0     15   Other assets See Part IV, line 11   0   15   0   0     16   Total assets. Add lines 1 through 15 (must equal line 34)   100,646   16   91,497     17   Accounts payable and accrued expenses   0   17     18   Grants payable   0   18   0     19   Deferred revenue   0   19   0     20   Tax-exempt bond liabilities   0   20   0     21   Escrow or custodial account liability Complete Part IV of Schedule D   0   21   0   0     22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L   0   22   0   0   0   0     23   Secured mortages and notes payable to unrelated third parties   0   24   0   0   0   0   0   0   0   0   0						
12   Investments—other securities See Part IV, line 11   0   12   0   0   13   10   14   10   14   10   15   10   15   14   10   15   15   16   15   16   16   16   17   18   17   18   18   18   19   19   19   19   19		b	Less accumulated depreciation . [10b] 0	0		0
13   Investments—program-related See Part IV, line 11   0   13   0   0   14   10   14   10   14   10   15   15   15   16   15   16   16   16		11		0	11	0
14		12		0		0
15 Other assets See Part IV, line 11   10,646   15   00   16   16   10,646   16   91,497   17   17   18   19,497   18   19   18   19   19   18   19   19		13	·	0		0
16   Total assets. Add lines 1 through 15 (must equal line 34)   100,646   16   91,497     17   Accounts payable and accrued expenses   0   17     18   Grants payable   0   18     19   Deferred revenue   0   19     20   Tax-exempt bond liabilities   0   20     21   Escrow or custodial account liability Complete Part IV of Schedule D   0   21     22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L   0   22     23   Secured mortgages and notes payable to unrelated third parties   0   23   0     24   Unsecured notes and loans payable to unrelated third parties   0   24   0     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete   26   Total liabilities. Add lines 17 through 25   0   26   0   0     26   Total liabilities. Add lines 17 through 25   0   26   0   0     27   Unrestricted net assets   0   28   0   28     28   Permanently restricted net assets   0   28   0   29     29   Organizations that do not follow SFAS 117 (ASC958), check here   and complete lines 30 through 34.   0   30   31     29   20   21   22   23   24   25   25   26   27   27   27   27   27   27   27		14	Intangible assets	0		0
17		15	Other assets See Part IV, line 11			<u>_</u>
18    Grants payable   0				100,646	_	91,497
19 Deferred revenue   20 Tax-exempt bond liabilities   20		17	· · · · · · · · · · · · · · · · · · ·	0		
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here Part II of Schedule D 26 Total liabilities. Add lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 30 Inol,646 33 91,497		18	Grants payable	0	18	
21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here Armony organizations that follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow SFAS 117 (ASC 958), check here Armony organizations that do not follow organiz		19	Deferred revenue	0		
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.   0 22		20	Tax-exempt bond liabilities	0	20	
trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances  100,646 33  91,497		21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	es	22	Loans and other payables to current and former officers, directors,	_		
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	Ħ					
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	āb	ļ	disqualified persons Complete Part II of Schedule L	0		
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  Complete Ines 27 through 25  Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.  Septimal State of the st	_	23	· · · · · · · · · · · · · · · · · · ·	0	_	0
parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.  98 Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.  99 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  99 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  99 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  90 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  90 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  90 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  91 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  91 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  91 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  92 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  93 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  94 Organizations that follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  95 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  95 Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.		I	· · · · · · · · · · · · · · · · · · ·	0	24	0
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26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here						
Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances  Organizations that follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.					_	0
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		1				<del> </del>

Form 9	90 (2017) SOLID WASTE ASSOCIATION OF NORTH AMERICA, GEORGIA	58	<u>3-1588465</u>	Page	12
Part					_
	Check if Schedule O contains a response or note to any line in this Part XI			. [	
1	Total revenue (must equal Part VIII, column (A), line 12) .	1		132,9	54
2	Total expenses (must equal Part IX, column (A), line 25)	2		142,1	03
3	Revenue less expenses Subtract line 2 from line 1	3		-9,1	49
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		100,6	<del>346</del>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		_	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		91,4	197
Part				_	_
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		<u>」</u>
1 2a	Accounting method used to prepare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		2a		X
	reviewed on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
J	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both		25		Â
	Separate basis Doth consolidated and separate basis			ľ	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 <sub>(2</sub>	017)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

(D)

(E)

Total

## **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

Open to Public Inspection

Employer identification number SOLID WASTE ASSOCIATION OF NORTH AMERICA, GEORGIA 58-1588465 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3).

Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III

its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.

requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.

	functionally integrated, or 1	Type III non-function	nally integrated supporting	ng organiz	ation	21 / 21 / 21	
f	Enter the number of supported	organizations					
g	Provide the following informati	on about the suppo	rted organization(s)				
	(I) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							

organization You must complete Part IV, Sections A and B.

organization(s) You must complete Part IV, Sections A and C.

0

O

Sche	dule A (Form 990 or 990-EZ) 2017 SOLID W	ASTE ASSOCIATI	ON OF NORTH A	MERICA, GEOF	RGIA	58-15884	165 Page 2
Pa	t II Support Schedule for Org					0(b)(1)(A)(vi)	
	(Complete only if you check	ed the box on lir	ne 5, 7, or 8 of	Part I or if the o	organization fai	iled to qualify u	ınder /
	Part III. If the organization fa	ails to qualify une	der the tests lis	ted below, plea	ase complete F	art III.)	/_
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015_	(d) 2016	(e) 2017	<b>∕(f)</b> Total
1	Gifts, grants, contributions, and	į					
	membership fees received (Do not						<b>/</b>
	include any "unusual grants ")	0	0	0		/	0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf .	0	0				0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	/0	0	0
5	The portion of total contributions by			]			
	each person (other than a						
	governmental unit or publicly					<i>'</i>	
	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	<u> </u>			l		0
$\overline{}$	tion B. Total Support	T			<del></del>	<del></del>	<del></del>
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	<b>(c)</b> ∕2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	0	0	/ 0	0	c	0
8	Gross income from interest, dividends,						
	payments received on securities loans,		/	,			
	rents, royalties, and income from					<b>\</b>	
	similar sources .	0		0	0	c	0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on					<u> </u>	0
10	Other income Do not include gain or		/				
	loss from the sale of capital assets						
	(Explain in Part VI )					<u> </u>	0
11	Total support. Add lines 7 through 10						0
12	Gross receipts from related activities, etc (					12	
13		- /	second, third, fourth	n, or fifth tax year a	as a section 501(c)	(3)	. $\Box$
	organization, check this box and stop here	<del>/</del>			<u> </u>		<u> </u>
Seg	tion C. Computation of Public St	<del></del>				T	
14	Public support percentage for 2017 (line 6,	• • • • • • • • • • • • • • • • • • • •		f))	•	14	0 00%
15	Public support percentage from 2016 Sche					15	000%
16a	33 1/3% support test—2017. If the organi			, and line 14 is 33	1/3% or more, che	ck this box	
	and stop here. The organization qualifies		-		•		▶
þ	33 1/3% support test—2016. If the organi				is 33 1/3% or more	e, check this	
	box and stop here. The organization quali	fies as a publicly sup	ported organization	n	•		· •
17a	10%-facts-and-circumstances test—201						
	is 10% or more, and if the organization me						
	Part VI how the organization meets the "fac	cts-and-circumstanc	es" test. The organ	ization qualifies as	s a publicly suppor	ted	. —
	organization /	40 160			400 47		. ▶∟
ď	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization					iine	
	Explain in Part VI how the organization me					ıcly	
	supported organization			organization (		·-·,	▶
18	Private foundation. If the organization did	1 not chack a hov on	line 13 165 165	17a or 17h obest	this how and see		
	instructions .	a not oneon a box UII	10, 10a, 10b,	Tra, or Tru, check	. una pox and see		▶□
				•			F 1

#### 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")	119,557	118,463	146,273	203,152	140,085	727,530
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		ļ	į			0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on		Ï		Ï	Ĭ	
	its behalf						0
5	The value of services or facilities				-		
	furnished by a governmental unit to the		1		1	,	
	organization without charge						0
6	Total. Add lines 1 through 5	119,557	118,463	146,273	203,152	140,085	727,530
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						0
h	Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of \$5,000			1			
	or 1% of the amount on line 13 for the year						0
_	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from					<del>-</del>	
Ü	line 6)	i					727,530
Sac	ction B. Total Support						121,000
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	119,557	118,463	146,273	203,152	140,085	727,530
		119,557	110,403	140,273	203,132	140,000	121,000
10a	·						
	payments received on securities loans, rents,	10	10	10			30
_	royalties, and income from similar sources	10		10	<u>-</u>		
b	Unrelated business taxable income (less	İ					
	section 511 taxes) from businesses						0
	acquired after June 30, 1975	10	10		0	0	
	Add lines 10a and 10b		10	10		<del></del>	30
11	Net income from unrelated business						
	activities not included in line 10b, whether						•
	or not the business is regularly carried on	<del></del>				<del></del> +	0
12	<u> </u>				:		
	loss from the sale of capital assets				:		•
	(Explain in Part VI)	<del></del>				<del></del>	0
13	Total support. (Add lines 9, 10c, 11,						=
	and 12)	119,567	118,473	146,283		140,085	727,560
14	· •	rganization's first, s	econd, third, fourth	n, or fifth tax year a	is a section 501(c)	(3)	
	organization, check this box and stop here	<del></del>	<del></del>	<u></u>		<u>.</u>	
Se	ction C. Computation of Public Su			<del> </del>			
15	Public support percentage for 2017 (line 8, c	olumn (f) divided by	y line 13, column (	f))	•	15	100 00%
16	Public support percentage from 2016 Sched					16	99 99%
<u>Se</u>	ction D. Computation of Investmer	<u>nt Income Perc</u>	entage				
17	Investment income percentage for 2017 (line	e 10c, column (f) di	vided by line 13, co	olumn (f))	•	17	0 00%
18	Investment income percentage from 2016 S					18	0 01%
19a	33 1/3% support tests—2017. If the organ						_
	not more than 33 1/3%, check this box and				_		<b>►</b> X
b	33 1/3% support tests—2016. If the organ						
	line 18 is not more than 33 1/3%, check this	box and stop here	<ol><li>The organization</li></ol>	ı qualıfies as a pub	licly supported org	anization	▶∟

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### Part IV

#### **Supporting Organizations**

determine whether the organization had excess business holdings )

.(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	;
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Sect	ion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain	1		<u></u>
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		L
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	<b> </b>		$ldsymbol{ld}}}}}}}}$
_	(b) and (c) below	3a		Ĺ,
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	<u> </u>		
	organization made the determination	3b		<u> </u>
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			<b> </b>
4.	(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		<u> </u>
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
b	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a	-	<del>                                     </del>
D	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		<b></b>
С	Did the organization support any foreign supported organization that does not have an IRS determination	40		
·	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action; and (IV) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
_	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		ļ.,
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	<u></u>		لــــــا
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	<u></u>		
9a	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		<del>                                     </del>
Ja	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 <b>Part VI.</b>			ļ
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9a		
	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	<del></del> -	╁┻┙
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	90		$\vdash$
v	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c	_	╁──
10a	· · ·	30	<del> </del>	
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		╁╼╼
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

Part I	Supporting Organizations (continued)			
44	Lies the consequence of the second of the se		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	ľ		
а	A-person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44		
L.	below, the governing body of a supported organization?	11a		
	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		
Section 1	on B. Type I Supporting Organizations		Yes	Na
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	<u> </u>	res	NO
•	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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			l
	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			
_	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,			1
	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		1	
	or management of the supporting organization was vested in the same persons that controlled or managed	L		$oxed{oxed}$
	the supported organization(s)	1_	l	
<u>Secti</u>	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	ľ	i	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		<b>\</b>	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	<del>  _</del>	<b> </b>	<del> </del>
•	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	ŀ		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		<del>                                     </del>
3	By reason of the relationship described in (2), did the organization's supported organizations have a		-	1
J	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 <b>Part VI</b> the role the organization's			1 1
	supported organizations played in this regard	3	<del></del>	┢
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	(e)	
a	The organization satisfied the Activities Test. Complete line 2 below	Cuon	3)	
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	instru	ctions	s)
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	1		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		ŀ	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1	1	
	how the organization was responsive to those supported organizations, and how the organization determined		<del> </del>	
	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		1	
	reasons for the organization's position that its supported organization(s) would have engaged in these		┪	-
2	activities but for the organization's involvement	2b	-	<del> </del>
3	Parent of Supported Organizations Answer (a) and (b) below.	1	}	
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>	20	┧	┼
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		+
J	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard	3b	<del>                                     </del>	1
		1		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O					
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 organ	<u>nızatıç</u>	ns must complete Sections			
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	0	0		
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	0	0		
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)			•		
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	0	0		
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	0	0		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,		-			
see instructions)	4	0	0		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0		
6 Multiply line 5 by 035	6	0	0		
7 Recoveries of prior-year distributions	7	0	0		
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0		
Section C - Distributable Amount			Current Year		
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0		
2 Enter 85% of line 1	2		0		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0		
4 Enter greater of line 2 or line 3	4		0		
5 Income tax imposed in prior year	5				
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			<del></del>		
emergency temporary reduction (see instructions)	6		0		
7 Check here if the current year is the organization's first as a non-functional	illy inte	egrated Type III supporting	organization (see		
instructions)					

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Section	n D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes					
2 ·	2 · Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations			
4	Amounts paid to acquire exempt-use assets	<del></del>				
	Qualified set-aside amounts (prior IRS approval required)					
	Other distributions (describe in Part VI) See instructions					
7_	Total annual distributions. Add lines 1 through 6			0		
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive			
	(provide details in Part VI) See instructions					
9_	Distributable amount for 2017 from Section C, line 6			0		
10_	Line 8 amount divided by line 9 amount	Γ		0 000		
s	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017		
	Distributable amount for 2017 from Section C, line 6			0		
	Underdistributions, if any, for years prior to 2017					
2	(reasonable cause required—explain in Part VI) See					
	instructions	<u> </u>				
	Excess distributions carryover, if any, to 2017					
<u>a</u>						
<u> </u>	From 2013 0					
	From 2014 0					
<u>d</u> _	From 2015 0		<del></del>			
	From 2016 0			<del></del>		
	Total of lines 3a through e	0		<del></del>		
	Applied to underdistributions of prior years		0			
<u>n</u>	Applied to 2017 distributable amount			0		
	Carryover from 2012 not applied (see instructions)  Remainder Subtract lines 3g, 3h, and 3i from 3f	0		-		
4	Distributions for 2017 from					
7	Section D, line 7 \$ 0					
	Applied to underdistributions of prior years		0			
	Applied to 2017 distributable amount			0		
	Remainder Subtract lines 4a and 4b from 4	0				
5	Remaining underdistributions for years prior to 2017, if	<del> </del>				
•	any Subtract lines 3g and 4a from line 2 For result					
	greater than zero, explain in Part VI See instructions		0			
6	Remaining underdistributions for 2017 Subtract lines 3h	ļ				
	and 4b from line 1 For result greater than zero, explain in					
	Part VI See instructions			l		
7	Excess distributions carryover to 2018. Add lines 3					
	and 4c	0				
8	Breakdown of line 7.					
a						
b	Excess from 2014 0					
	Excess from 2015					
	Excess from 2016			-		
	Excess from 2017					

#### **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury

### 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.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number SOLID WASTE ASSOCIATION OF NORTH AMERICA, GEORGIA 58-1588465 Form 990, Part VI, Line 11 FORM 990 IS GIVEN TO ALL BOARD MEMBERS AT THEIR FIRST MEETING AFTER BEING PREPARED FOR THEIR REVIEW AND APPROVAL Form 990, Part VI, Line 19 ALL GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE AT THE OFFICE IN LAWRENCEVILLE, GEORGIA

Name of the organization	Employer identification number
SOLID WASTE ASSOCIATION OF NORTH AMERICA, GEORGIA	58-1588465 <sup>4</sup>
GOLD TIMOTE AGGOGIATION OF NORTH AMERICA, GEORGIA	30-1300403
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