"Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2018

| Dep | artment o | f the Treasury nue Service | 1 | | security numbers on ov/Form990 for instru | | | - | | c. | Open to I | | |
|--|--------------|--|--|---|---|-----------------|-------------|--------------|--|--------------------|--|---------------|--|
| A | | | ndar year, or tax yea | <u>`</u> | 777 0771330 TOT 11130 G | | 8, and e | | ······································ | , 20 | | | |
| <u>~</u> | • | | | | T CEED FOUNDATIO | | o, and e | ilulig | | D Employ | er identification n | umber | |
| В | | | | TREES THA | T FEED FOUNDATIO | <u> </u> | | | | | 26-2780427 | | |
| 님 | Address | | Doing business as | r P O hov if ma | il is not delivered to street | address) | Roo | m/suite | | E Telephone number | | | |
| 片 | Name cl | Ŭ | • | TO DOXIIIIa | ii is not delivered to stree | address) | 1,00 | III/Suite | | L relepho | | | |
| Initial return 1200 HILL RD City or town, state or province, country, and ZIP or foreign postal co | | | | | | | | | | | 312.315.0955 | | |
| 님 | | rn/terminated | | | iry, and zir or loreign pos | ital Code | | | | C C | anaunto ¢ | 000 774 | |
| | Amende | | WINNETKA, IL 6009 | | | | 4415 | Т | | G Gross re | | 236,771 | |
| Ш | Applicat | - 1 | F Name and address of | | | SHLIN, CH | IAIR | /_ | | | subordinates? Yes | = | |
| _ | | | 1200 HILL RD, WINN | | | | | 7 | | | s included? L. Ye s a list. (see instruction | | |
| <u> </u> | | mpt status | У 501(c)(3) | 501(c) (|) ◀ (insert no) 🔲 | 4947(a)(1) c | or (L#152 | | | | • | 115) | |
| <u>J</u> | Website | | W.TREESTHATFEE | | П | - 1. | | | | exemption | | | |
| _ | _ | <u> </u> | Corporation True | st Associat | ion ☐ Other ► | <u> </u> | Year of fo | ormation | 2008 | M State | of legal domicile | IL | |
| Ľ | art I | Summa | | | | | | | | | | | |
| | 1 | | | | on or most significal | | | | | | | | |
| Governance | | PLANTING | FRUIT TREES TO | FEED PEOPL | E, CREATE JOBS AN | ID BENEF | IT THE | ENVIRO | NMENT I | N DEVEL | OPING COUNTI | RIES | |
| Ē | | | | | | | | | | 050/ . (| | | |
| ĕ | 2 | | | | liscontinued its ope | | | | | | its net assets. | | |
| ő | 3 | | • | - | ning body (Part VI, I | | | | | 3 | | 6 | |
| Activities & | 4 | | • | • | s of the governing b | | | 1b) . | | 4 | | 6 | |
| Ę | 5 | | | | calendar year 2018 | (Part V, I | ine 2a) | | | 5 | | 0 | |
| Ę | 6 | Total num | ber of volunteers (| (estimate if r | necessary) | | | | | 6 | | 25 | |
| ¥ | 7a | Total unre | lated business rev | venue from F | Part VIII, column (C), | line 12 | | | | 7a | | .0 | |
| | b | Net unrela | ated business taxa | ible income i | from Form 990-T, lin | e 38 . | | <u></u> | | 7b | | 0 | |
| | | | | | | | | | Prior Ye | ear | Current Ye | ear | |
| d) | 8 | Contributi | ons and grants (Pa | art VIII, line | lh) <u></u> | | | | | 228,566 | | 235,567 | |
| Ž | 9 | Drogram | antina ravanua (D | ort VIIII, land 4 | and | | | . | | 1,660 | | 542 | |
| Revenue | 10 | Investmen | nt income (Part VIII | Income (Part VIII) column (Fart VIII) column (Part | | | | | | | | 662 | |
| Œ | 11 | | | | | | | | | 2,382 0 | | 0 | |
| | 12 | | revenue—add lines 8 through 11 (must) equal Plat VIII column (A), line 12) | | | | | | | 232,608 | | 236,771 | |
| | 13 | | | | (, column (A), lines | | , | " | | 133,258 | | 157,330 | |
| | 14 | Renefite n | and to or for memb | hdrs (Part IX | column (A), Ime 4) | 1 % | • • | ` ├─ | | 0 | | 0 | |
| | 15 | | | | enents (Part IX, colur | nn (A) line | ae 5_10 | ; ├─ | | 16,443 | | 10,941 | |
| Expenses | 16a | | • | | olumn (A), line 11e) | 1111 (A), 1111 | es J-10 | ′ ├─ | | 16,443 | | 10,941 | |
| ē | l . | | • | • | | | • • | | • | 0 | | | |
| X | _ b | | | | ımn (D), line 25) ▶ | | | | | 45.507 | | 44.000 | |
| _ | 17 | | | | es 11a-11d, 11f-24e | | | • | | 15,537 | | 14,908 | |
| | 18 | | | | equal Part IX, colum | n (A), line | 25) | ٠ | | 165,237 | | 183,179 | |
| | 19 | Revenue I | ess expenses. Sul | btract line 18 | 3 from line 12 | · · · | · · | . | | 67,370 | End of Ve | 53,592 | |
| Net Assets or Fund Balances | | | | | | | | Begi | nning of Cu | | End of Ye | | |
| sset | 20 | | ets (Part X, line 16) | | | | | ٠ 📙 | | 224,840 | | 278,433 | |
| ag A | 21 | | lities (Part X, line 2 | , | | | | · | | 0 | | 0 | |
| | | | s or fund balances | s. Subtract III | ne 21 from line 20 | · · · | <u> </u> | | | 224,840 | | 278,433 | |
| | art II | | ure Block | | | | | | | | | | |
| Un | der pena | Ities of perjun | y, I declare that I have e | examined this re | etum, including accompar | lying sched | ules and | statemen | ts, and to t | he best of n | ny knowledge and | belief, it is | |
| tru | e, correc | t, and comple | te Declaration of prepa | arer (omer than) | officer) is based on all info | mation of v | wnich pre | parer nas | any knowi | eage | | | |
| | | | <i>X/ ///</i> \ | 1 hal | | | | | | 5- | 15-201 | 9 | |
| Sig | jn | Signa | ture of officer | U | | | | | Da | | | , | |
| He | re | 5 | MICHAEL | McLA | GHLIN S | ECRE | TAR | 5-T | REAS | UPER | | | |
| | | Type | or print name and title | | | | | | | | | | |
| Pa | id | Print/Typ | e preparer's name | | Preparer's signature | | | Date | | Check | T If PTIN | | |
| | | <u>, </u> | | | | | | 1 | | self-emp | | | |
| | epare | | me ▶ | | | | | - | Firm | ı's EIN ▶ | • | | |
| US | e Onl | Firm's ad | | | · · · · · · · · · · · · · · · · · · · | | | | | ne no. | - | | |
| Ma | v the IF | | | e preparer s | hown above? (see in | struction | ns) . | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | s □ No | |
| _ | , | | tion Act Notice, see | _ | | | | Cat. No. 1 | | | | 90 (2018) | |

| Part | Checklist of Required Schedules | | T | Г |
|------|---|-----|-----|----|
| | 504/ \(\rangle \) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | 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 | 1 | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | ~ |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | ~ |
| 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? If "Yes," complete Schedule C, Part III | 5 | | , |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 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, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | ~ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | ~ |
| 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 negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | ~ |
| 10 | 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 | | , |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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 | | ~ |
| 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 | | , |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | , |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | ~ |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ~ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | ~ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | ~ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | ~ | ~ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | |
| b | 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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | ~ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | 1 | |
| 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 | | , |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) | 17 | | , |
| 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 | | , |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | ~ |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of greats or other assistance to any demostic organization or | 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 | | • |

| Part | Checklist of Required Schedules (continued) | | | |
|---------|---|-----|---------------|-------------|
| - | | | Yes | No |
| 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 | | / |
| 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 employees? If "Yes," complete Schedule J | 23 | | ~ |
| 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 | | ~ |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | ~ |
| 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 | | • |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | ~ |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | ~ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a 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 | 25b | | , |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | V |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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 | | V |
| 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 | | ~ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | ~ |
| 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 | | ~ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | > |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | > |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | ~ |
| 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 | | ~ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | ~ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | ~ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ~ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 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 | 36 | | ~ |
| 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 VI | 37 | | > |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | , | |
| Part | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part V | • • | . | |
| | | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | ~ | |
| | | _ | | |

| 28 Enter the number of employees reported on Form W-3, Transmittat of Wage and Tax startements, filed for the calendar year anding with or within the year covered by this return 2 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b 10 the reginalization have unrelated business gross income of \$1,000 or more during the year? 3 3a ✓ 15 the "Yes," has it filed a Form 990-T for this year? 1/1 *\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\"\" | ran | Statements Regarding Other IRS Filings and Tax Compliance (communed) | | V | N- |
|--|-----|--|----------|--------------|--------------|
| Statements, filed for the calendar year ending with or within the year covered by this return. 2a | | Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax | | Yes | No I |
| bit fat least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Ut the organization have unrelated business gross income of \$1,000 or more during the year? 4a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4b If "Yes," the thing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accountify over, a financial accountify lead to the foreign countify (such as a bank account, securities account, or other authority over, a financial accountify to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes" to the foreign countify (such as a bank account, securities account, or other authority over, a financial accountify to a prohibited tax shelter transaction at year? 5b Us any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at year? 6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions on the file of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(e). 8 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(e). 8 b If "Yes," did the organization include with every solicitation and party for goods and services provided? 9 b If "Yes," did the organization include with every solicitation and party for which it was required to file Form 8282? 10 b If the organization express a party to the solicitation and party for which it was required to file Form 8282? 11 b If | 2a | | | | ł |
| Note. If the sum of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions) 3 a | b | | 2b | _ | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? bit "Yes," that if filed a Form '990-T for this year? if 'No' is nine 3b, provide an explanation in Schedule O. 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4b If "Yes," enter the name of the foreign country. > 5c Was the organization april to a prohibited tax shelter transaction at any time during the tax year? 5d Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that ware not tax deductable as charitable contributions? 6d 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 deductable as charitable contributions? 6d United the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 7d Organizations that may receive deductible contributions under section 170(c). 8d United the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided for the payor? 7c If If "Yes," did the organization of the payor of the value of the goods or services provided for which it was required to file Form 8282? 8c If If "Yes," did the organization of the payor of the value of the goods or services provided for for which it was required to file Form 8282. 9c If If "Yes," for the machine of the payor of the value of the goods or services provided for form the value of the goods or services provided for form the value of the goods or services provided for the foreign and services provided for the payor. 9c If | _ | | | | |
| At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4 | 3a | | 3a | | V |
| a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a | b | · | 3b | | |
| b If "Yes," enter the name of the foreign country. P See enstructions for filing requirements for FinGEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 50 bill any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 61 If "Yes" to line Sa or 50, did the organization file Form 8886-7? 62 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 chantable contributions? 62 Organization state that were not tax deductible as chantable contributions or gifts were not tax deductible? 63 Organizations that may receive deductible contributions under section 170(c). 64 Organization state the payor? 75 Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 76 If "Yes," did the organization not the payor? 77 Organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 68 If "Yes," indicate the number of Forms 8282 filed during the year 69 Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 79 If the organization received a contribution of qualified intellectual property, did the organization flee Form 1098-0.7 78 Sponsoring organization make a contribution of qualified intellectual property, did the organization flee Form 1098-0.7 79 Sponsoring organization make any taxable distributions under section 4968? 90 Did the sponsoring organization make a distribution of adonor advised fund maintained by the sponsoring organization make any taxable distributions under section 4968? 90 Sponsoring organization make any taxable distributions under section 4968? 91 Section 501(c)(2) organizations. Enter: 91 Gross receipts, included | 4a | | | | |
| See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization file Form 8886-17 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that it was or is a party to a prohibited tax shelter transaction? b If "Yes" to line 6 a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations statement receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? b If "Yes", indicate the number of Forms 8282 filed during the year b If "Yes", indicate the number of Forms 8282 filed during the year b If the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(2) organizations. Enter Initiation fees and capital contributions uncluded on Part VIII, lin | | | 4a | - | <u> </u> |
| Sa Was the organization a party to a prohibited tax shelter transaction at any time duning the tax year? b) Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c) If "Yes" to line 5a or 5b, did the organization flie Form 8886-T? 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? b) If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a) 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? b) If "Yes," did the organization notify the donor of the value of the goods or services provided? c) 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? b) If "Yes," did the organization notify the donor of the value of the goods or services provided? c) Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f) Did the organization received a contribution of qualified intellectual property, did the organization flie form 8899 as required? b) If the organization received a contribution of qualified mellectual property, did the organization flie Form 8899 as required? b) If the organization have excess business holdings at any time during the year? c) Sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4968? b) Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distribution sunder section 4968? c) Section 50 | b | If "Yes," enter the name of the foreign country: | | | |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Ga 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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 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 cast, beats, simpless, or other vehicles, did the organization that have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoning organization make any taxable distributions under section 4966? Did the sponsoning organization make any taxable distributions under section 4966? Did the sponsoning organization make any taxable distributions under section 4966? Did the sponsoning organization have excess business holdings at any time during the year? Section 501(c)(12) organizations. Enter: Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) organizations is required to maintain by the states | 50 | | 5a | | |
| c If "Yes" to line 5a or 5b, did the organization file Form 8886-7? 6 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 chantable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization and express of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwes despose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year. Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of using funds of the organization file form 8 | | | | | |
| 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? b if Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 10 If Yes," and the organization notify the donor of the value of the goods or services provided? 2 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282? 3 Did the organization evere we any funds, directly or indirectly, to pay premiums on a personal benefit contract? 6 If Yes," indicate the number of Forms \$282 filed during the year 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 10 Did the sponsoring organization make any taxable distributions under section 4968? 10 Did the sponsoring organization make any taxable distributions under section 4968? 10 Did the sponsoring organization make any taxable distributions under section 4968? 10 Did the sponsoring organization make any taxable distributions under section 4968? 11 Did the sponsoring organization make any taxable distributions under section 4968? 12 Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? 13 Did the s | | | 5c | | |
| by if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization flore organization. If the organization received a contribution of ders, boats, aniphase, or other vehicles, did the organization the power of the sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organizations. Enter In Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 11b Gross receipts, included on Form 990, Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12 B Gross receipts | 6a | | | | |
| gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8282 sequenter? If the organization received a contribution of qualified intellectual property, did the organization file Form 8282 sequenter? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8282 filed during the year or the organization sequence or the organization and the organization file form 8282 required filed funds. Sponsoring organizations make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(17) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders. Gross income from members or shareholders. Gross income from members or shareholders. Section 501(c)(12) organizations. Enter: Gross income from members or shareholders. Section 4947(a)(1) non-exempt charitable trusts, is the organization file growing the vear. Italiaa. Section 501(c)(29) qualified nonprofit health insurance issuers. Is the org | | | 6a | | <u> </u> |
| Organizations that may receive deductible contributions under section 170(c). 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? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282? Did the organization during the year and the organization of the organization during the year. Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? The property of the organization received a contribution of qualified intellectual property, did the organization file Form 8993 as required? If the organization received a contribution of cars, botas, raplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organizations. Enter In Intattion fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Did by Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them). Section 501(c)(29) qualified nonprofit health insurance issuers. If I'ves," enter the amount of tax-exempt interest received or accrued during the year. If I'ves," enter the amount of tex-exempt interest received or accrued during the year. If I'ves," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. If Yes," ha | þ | | | | |
| 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? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did 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 Form 1098-C? Sponsoring organizations maintaining donor advised funds. Sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from embers or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves on hand If "Yes," has it filed a Form | _ | | ao | | |
| and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization receive any funds, directly or indirectly, to nay premiums on a personal benefit contract? If the organization receive a contribution of qualified intellectual property, did the organization file Form 889s are required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds, Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organizations maintaining donor advised funds. Did the sponsoring organizations make any taxable distributions under section 4966? Bud the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of reserves on hand If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. Enter the amount of reserves on hand If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. Is the organization and educational | | | | ļ | j |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly, or pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8893 as required? If the organization received a contribution of oral, boats airplanes, or other vehicles, did the organization file Form 8893 as required? If the organization received a contribution of oral, boats, airplanes, or other vehicles, did the organization fle Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Did the sponsoring organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Brotion 501(c)(2) grapitations. Enter Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(2) qualified nonprofit health insurance issuers. Is the organization proportified health insurance issuers. Is the | a | | 7a | | <u></u> |
| required to file Form 8282? | b | · | 7b | | |
| d If "Yes," indicate the number of Forms 8282 filed during the year | C | | | | _ |
| Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 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? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter: Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) If "Yes," enter the amount of tax-exempt interest received or accrued during the year. If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Itable Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. In the organization is licensed to issue qualified health plans in more than one state? In the organization is licensed to | | | 7c | | <u> </u> |
| 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? If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C? In the organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter Intitution fees and capital contributions included on Part VIII, line 12 Intitution fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Ital Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Ital Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified healt | | ii 100, intercate the name of the control of the co | 70 | | _ |
| 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? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders. Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). Section 501(c)(12) organizations. Enter: When the amount of tax-exempt interest received or accrued during the year. Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves on hand If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. In the organization is unless to the section 4960 tax on payment(s) of | _ | | | | |
| If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 8 Sponsoring organizations maintaining donor advised funds. 8 Sponsoring organizations maintaining donor advised funds. 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 9b Possible of the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Possible of the sponsoring organization make a distribution or advisor, or related person? 9a 9b Possible of the sponsoring organization make a distribution or advisor, or related person? 9a Possible of the sponsoring organization make a distribution or advisor, or related person? 9a Possible of the sponsoring organization included on Part VIII, line 12 10a Possible of the sponsoring organizations included on Part VIII, line 12 10a Possible of the sponsoring organizations. Enter the amounts due or received from them. 11a Possible of the sponsoring organization organization organization incomes to the section 4940 the alth plans in more than one state? 12a Possible of the amount of reserves the organization in required to maintain by the states in which the organization is licensed to issue qualified health plans 13a Possible of the part of the par | | | \vdash | | |
| Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIIII, line 12. Bigons receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. Gross income from emmbers or shareholders. Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). If "Yes," enter the amount of tax-exempt interest received or accrued during the year. If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Bigons income from the end or the section 4960 tax on payments? If "No," provide an explanation in Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational instruction subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. If "Yes," complete Form 4720, Schedule O. | | | | | |
| 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter 10 Section 501(c)(7) organizations. Enter 11 Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 10b 11c Section 501(c)(12) organizations. Enter: 12 Gross income from members or shareholders 11a 12b 11a | 8 | | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a limitation fees and capital contributions included on Part VIII, line 12 | | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 | | | | | |
| Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 | _ | | _ | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | | | 35 | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 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. c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 V | | 1 1 | | | |
| a Gross income from members or shareholders | _ | · · · · · · · · · · · · · · · · · · · | | | Ì |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 13a Is the organization is licensed to issue qualified health plans. 13b Is the organization is licensed to issue qualified health plans. 13b Is the organization receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. | 11 | Section 501(c)(12) organizations. Enter: | | , } | 1 |
| against amounts due or received from them.) | а | | | | l |
| Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year | b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | _ | | | | |
| 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 | 13 | | | | |
| 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 | а | | 13a | | |
| the organization is licensed to issue qualified health plans | | | | . } | 1 |
| c Enter the amount of reserves on hand | b | | | | j |
| Did the organization receive any payments for indoor tanning services during the tax year? | _ | and organization to hostild quantity | | | } |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | | | 14a | | ~ |
| Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | | | - | | |
| excess parachute payment(s) during the year? | 15 | | | | |
| Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | | excess parachute payment(s) during the year? | 15 | | <u> </u> |
| If "Yes," complete Form 4720, Schedule O. | | | 42 | | لب |
| | 16 | | 16 | | 1 |
| | | ir res, complete Form 4720, Schedule O. | Forn | n 990 | (2018) |

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes | | | | |
|--------------|---|-------------------|-------|-------------|----------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | | . V |
| Secti | on A. Governing Body and Management | | | | |
| 10 | Enter the number of voting members of the governing body at the end of the tax year | 1a 6 | | Yes | No |
| 14 | If there are material differences in voting rights among members of the governing body, or | ıa e | 4 | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | | 1 |
| • | committee, explain in Schedule O. | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent . | 1b 6 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business | elationship with | | | |
| | any other officer, director, trustee, or key employee? | | 2 | ~ | |
| 3 | Did the organization delegate control over management duties customarily performed by or | | | | , |
| 4 | supervision of officers, directors, or trustees, or key employees to a management company or other Did the organization make any significant changes to its governing documents since the prior Form 99 | | 3 | | V |
| 4 5 | Did the organization become aware during the year of a significant diversion of the organization | | 5 | | V |
| 6 | Did the organization have members or stockholders? | | 6 | | 1 |
| 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 | | 1 |
| b | Are any governance decisions of the organization reserved to (or subject to approva | by) members, | | | |
| | stockholders, or persons other than the governing body? | | 7b | | 1 |
| 8 | Did the organization contemporaneously document the meetings held or written actions un | dertaken during | | | |
| а | the year by the following: The governing body? | | 8a | ~ | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | 1 | <u> </u> |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot | | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule C |) | 9 | L | ~ |
| <u>Secti</u> | on B. Policies (This Section B requests information about policies not required by the | e Internal Reven | ue C | r — | |
| 40- | Did the averagination have level shouters broughes or offiliates? | | 10a | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | f such chapters | iva | | |
| b | affiliates, and branches to ensure their operations are consistent with the organization's exem | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before | | 11a | ~ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | ~ | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | | 12b | > | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the | oolicy? If "Yes," | 12c | , | |
| 13 | describe in Schedule O how this was done | | 13 | _ | ~ |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | | ~ |
| 15 | Did the process for determining compensation of the following persons include a review a | | | | |
| - | independent persons, comparability data, and contemporaneous substantiation of the deliberation | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | | |
| b | Other officers or key employees of the organization | | 15b | | <u> </u> |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year? | | 16a | | <u> </u> |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization | | | | <u> </u> |
| b | participation in joint venture arrangements under applicable federal tax law, and take steps t | | | | |
| | organization's exempt status with respect to such arrangements? | | 16b | | |
| | on C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► Illinois | A 000 1 000 | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable (3)s only) available for public inspection. Indicate how you made these available. Check all that | | (Sec | tion 5 | 001(C) |
| | ✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain in Sci | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing docume | | erest | policy | , and |
| - • | financial statements available to the public during the tax year. | -, | | , -J | |
| 20 | State the name, address, and telephone number of the person who possesses the organization | on's books and re | cords | > | |
| | S. Michael Mel aughlin, Sec. Treasurer, 1200 Hill Dd. Winnetka II, 60093, ±1, 312, 315, 0955 | | | | |

| Page | 1 |
|------|---|

Form 990 (2018)

| Form | agn | (201 | R١ |
|------|-----|------|----|

| Part VII | Compensation of Officers, | Directors, | Trustees, | Key Employees, | Highest (| Compensated | Employees, | and |
|----------|---------------------------|------------|-----------|----------------|-----------|-------------|------------|-----|
| | Independent Contractors | | | | | | | |

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.

| Check this box if neither the organization no | r any relate | d org | anız | atio | n c | ompe | nsa | ited any currer | t officer, directo | r, or trustee. |
|---|---|-----------------------|-----------------|----------------------|------|--|--------------|---|--|--|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, office Individua | unles er and | Pos neck ss pe | rson | e than of is both or/trusi Highest compensated | n an tee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) Mary L. McLaughlin, Chair | 32 | 8 | stee | | | nsated | | | | |
| | | ~ | <u> </u> | ~ | | | ļ | 0 | 0 | 0 |
| (2) S. Michael McLaughlin, SecrTreasurer | 32 | , | | , | | | | ٥ | o | o |
| (3) Nyree Zerega, PhD, Director | 2 | ~ | | | | | | o | 0 | 0 |
| (4) Michael K. Renetzky, Director | 2 | , | | | | | | o | 0 | 0 |
| (5) Gabriel Osson, Director | 4 | , | | | | | | o | 0 | 0 |
| (6) Kenneth Banks, Director | 4 | , | | | | | | 0 | 0 | 0 |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part | VII Section A. Officers, Directors, Trust | ees, Key E | mploy | /ees | s, ar | nd H | lighe | st C | ompensated E | mployees | continue | e <i>d)</i> | | |
|-------------|--|---|--------------------------------|-----------------------|----------|--------------|------------------------------|-------------|--|--------------------------------------|---------------|-------------|-------------------|----|
| | | | | | | C) | | | | | | | | |
| | (A) | (B) Position (do not check more than on | | | | | | nne | (D) | (E) | | | (F) | |
| | Name and title | Average | box, | unles | s pe | rson | ıs both | an | Reportable | Reportable compensation from related | | | mated | |
| | | hours per week (list any | | | _ | rect | or/trus | | compensation from | | | | ount of ther | |
| | | hours for | 입합 | inst | Officer | Key | emgt Higt | Former | the | organizati | ons | comp | ensatio | on |
| | | related organizations | rect | t tic | ğ | Key employee | nest | l er | organization (W-2/1099-MISC) | (W-2/1099-N | AISC) | | m the nızatıor | n |
| | | below dotted | Q = | nal | | oloy | ë co | | (| | | and | related | j |
| | | line) | Individual trustee or director | Institutional trustee | | e | pen | | | | 1 | orgar | nization | IS |
| | | | • | tee | | | Highest compensated employee | | | | | | | |
| 14.51 | | | - | | \vdash | | a | \vdash | | | -+ | | | |
| (15) | | | | | | | | | İ | | 1 | | | |
| (16) | | | | _ | \vdash | \vdash | | - | | | -+ | | | |
| 110/ | | | | | | | | | | | | | | |
| (17) | | <u> </u> | | | <u> </u> | | | | | | | | | |
| Y::/ | | | 1 | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | | |
| S | | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | | |
| ******** | | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (23) | | ļ | | | | | | | | | | | | |
| | | | | | | | | ļ | | | $-\!\!+\!\!$ | | | |
| (24) | | | | | | | | | | | | | | |
| <u>/05\</u> | | | | | | | | ├ | ļ <u></u> | | -+ | | | |
| (25) | | | | | | | | | | | | | | |
| | Sub-total |) | | | | | | | | | | | | |
| C | Total from continuation sheets to Part | | n Δ | • | • | • • | • | | <u> </u> | | $\overline{}$ | | | |
| d | Total (add lines 1b and 1c) | | | • | • | | • | • | | | | | | |
| 2 | Total number of individuals (including but | | | | | | above |) w | ho received me | ore than \$1 | 00.000 | of | | |
| _ | reportable compensation from the organi | | 100 | 000 | | | 20010 | ., •• | 0 | oro triair wr | 00,000 | Ų. | | |
| | 3 | | | | | | | | <u></u> | | | | Yes | No |
| 3 | Did the organization list any former of | ficer, direc | tor. o | r tr | uste | ee. | kev e | ame | lovee, or high | est compe | ensated | | | |
| | employee on line 1a? If "Yes," complete S | | | | | | | | | | | 3 | | V |
| 4 | For any individual listed on line 1a, is the | sum of rei | oortal | ole d | com | nper | nsatio | n a | nd other comp | ensation fr | om the | | | |
| • | organization and related organizations | | | | | | | | | | | l | l | |
| | individual | · | | | | | | | | | | 4 | | ~ |
| 5 | Did any person listed on line 1a receive of | | | | | | | | | ation or inc | lsubivit | | | |
| | for services rendered to the organization? | ? If "Yes," c | ompl | ete - | Sch | edu | ıle J f | or s | uch person | <u></u> | | 5 | | ~ |
| Section | on B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest of | | | | | | | | | | | | | |
| | compensation from the organization. Rep | ort compe | nsauc | ori ic | or tr | ie c | aienu | ar y | ear ending wit | n or within | trie orga | anızanı | ภารเ | ах |
| | year. | | | | | | | ſ | (B) | 1 | | (C) | | |
| | (A) Name and business add | ress | | | | | | | Description of s | ervices | С | Compens | ation | |
| None | | | | | | | | | ··· | | | | | |
| None | | | | | | | | | | • • | | | | |
| | | | | | | | | | - | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | - | | • • | | | | | |
| 2 | Total number of independent contracto | rs (ıncludır | ng bu | t no | ot I | ımıt | ed to | th | ose listed abo | ove) who | | | | |
| _ | received more than \$100,000 of compens | - | - | | | | | | | • | | | | |

Form **990** (2018)

| Par | t VIII | Check if Schedule O contains a response or note t | o any line in this | · Part VIII | | |
|--|-----------------------------|--|----------------------|---|---|--|
| | | Official in Ochecule O Contains a response of note t | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a b e d e f | Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a–1f. \$ Total. Add lines 1a–1f | 235,567 | | | |
| | | Business Code | 230,307 | | | |
| Program Service Revenue | 2a b | Sale of coloring books | 542 | | | • |
| <u>Ş</u> . | С | | | | | |
| Ser | d | | | | | |
| ä | е | | | | | |
| ğ | f | All other program service revenue . | ļ i | | | |
| <u> </u> | <u>g</u> 3 | Total. Add lines 2a–2f | 542 | | | |
| | 4 | Investment income (including dividends, interest, and other similar amounts) ▶ Income from investment of tax-exempt bond proceeds ▶ | 662 | | | |
| | 5 | Royalties | | | | |
| | | (i) Hnat (ii) Personal | | | | 1 |
| | 6a | Gross rents | | , | | |
| | b | Loss, rental expenses | - | | | |
| | c | Rental income or (loss) | 1 . | • | | |
| | d | Net rental income or (loss) | | | | |
| | 7a | Gross amount from sales of assets other than inventory | 1 | | | |
| | b | Less cost or other basis and sales expenses . | | | | , , , , , , , , , , , , , , , , , , , |
| | С | Gain or (1033) | | | ' | |
| | d | Net gain or (loss) | | | · | |
| vence | 8a | Gross income from fundraising events (not including \$ | | , r , , , r , , , , , , , , , , , , , , | , | |
| O:her Rever | | of contributions reported on line 1c). See Part IV, line 18 | | • | i | 1 |
| - | | Less' direct expenses b | | | * | |
| | | Net income or (loss) from fundraising events . ► Gross income from ganing activities. See Part IV, line 19 | | 1 . | | |
| | b | Less: direct expenses b | | | | |
| | С | Net income or (loss) from gaming activities ▶ | | | | |
| | | Gross sales of inventory, less returns and allowances â | . v | | | , |
| | | Less. cost of goods cold b | | | | |
| | С | Net income or (loss) from sales of inventory | | | | |
| | | Miscellaneous Revenue Business Code | | | | |
| ì | 11a | | | | | |
| | b | | | | | |
| | С | | | | | |
| | d | All other revenue | | | | |
| | е | Total. Add lines 11a–11d | | | ., , | |
| | 12 | Total revenue. See instructions | 226 771 | _ | • | • |

| Form 99 | 90 (2018) | | | | Page IC |
|---------------|--|-----------------------|---------------------------------------|--------------------|---------------------------------------|
| Part | IX Statement of Functional Expenses | | | | |
| | on 501(c)(3) and 501(c)(4) organizations must com | plete all columns. Al | l other organizations | s must complete co | olumn (A). |
| | Check if Schedule O contains a respons | | | | |
| Do no | t include amounts reported on lines 6b, 7b, | | (B) | (C) | (D) |
| | o, and 10b of Part VIII. | (A) Total expenses | Program service | Management and | Fundraising |
| | | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 157,330 | 157,330 | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | | | : | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 8 | Other salaries and wages | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | - | |
| a | Management | 9,991 | | 9,991 | |
| b | Legal | 600 | | 600 | |
| _ | Accounting | 350 | - | 350 | |
| c d | Lobbying | 330 | | 330 | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| e | The state of the s | | | | |
| f g | Investment management fees | | | ···· | |
| 12 | Advertising and promotion | 884 | | 884 | |
| 13 | Office expenses | 3,724 | | 3,724 | |
| 14 | Information technology | 4,268 | · · · · · · · · · · · · · · · · · · · | 4,268 | |
| 15 | Royalties | 4,200 | | 1,200 | · · · · · · · · · · · · · · · · · · · |
| 16 | Occupancy | 3,770 | | 3,770 | |
| 17 | Travel | 3,770 | | 3,770 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 1,140 | | 1,140 | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 1,122 | | 1,122 | |
| 24 | Othor oxponsos. Itomize expenses not covered abovo (List miscellaneous expenses in line 24e. If | Tra-less pains, par | | | , |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | | | | | |
| b | | | | | |
| C | | | | | |
| d | | | | | |
| е | All other expenses | | | | <u> </u> |
| 25 | Total functional expenses. Add lines 1 through 24e | 183,179 | 157,330 | 25,849 | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | | | | |

| | Check if Schedule O contains a response or note to any line in this Part | | | <u> </u> |
|-----------------------------|--|--------------------------|-------------|---------------------------------------|
| | | /A\ | | |
| \top | | (A) Beginning of year | | (B) End of year |
| | 1 Cash—non-interest-bearing | 182,003 | 1 | 235,549 |
| | 2 Savings and temporary cash investments | 42,837 | | 42,884 |
| | 3 Pledges and grants receivable, net | · | 3 | |
| | 4 Accounts receivable, net | | 4 | |
| | 5 Loans and other receivables from current and former officers, directors, | | | |
| | trustees, key employees, and highest compensated employees. | | | |
| | Complete Part II of Schedule L | | 5 | |
| ļ | 6 Loans and other receivables from other disqualified persons (as defined under section | | | |
| 1 | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and | | | |
| j | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | | |
| Ş. | organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 Notes and loans receivable, net | | 7 | |
| ₹ | B Inventories for sale or use | | 8 | |
| | Prepaid expenses and deferred charges | | 9 | |
| 1 | 0a Land, buildings, and equipment: cost or | | | |
| | other basis. Complete Part VI of Schedule D | | | |
| | b Less accumulated depreciation [10b] | | 10c | |
| 1 | | | 11 | |
| 1 | | | 12 | |
| 1 | · · · · · · · · · · · · · · · · · · · | | 13 | |
| 1 | <u> </u> | | 14 | <u> </u> |
| 1 | · · · · · · · · · · · · · · · · · · · | | 15 | |
| 1 | | 224,840 | 16 17 | 278,433 |
| 1 | · · · · · · · · · · · · · · · · · · · | - | 18 | |
| 1 | F | | 19 | |
| 1 2 | | | 20 | |
| 2 | | | 21 | · · · · · · · · · · · · · · · · · · · |
| | taran da antara da a | · | | |
| Liabilities | trustees, key employees, highest compensated employees, and | | | į |
| <u>5</u> | disqualified persons. Complete Part II of Schedule L | | 22 | |
| <u>ء</u> ا | | | 23 | |
| 2 | | | 24 | |
| 2 | | | | |
| - | parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | of Schedule D | | 25 | |
| 2 | | 0 | 26 | 0 |
| ,, T | Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and | | | |
| ő | complete lines 27 through 29, and lines 33 and 34. | | | |
| E 2 | - | | 27 | |
| 8 2 | | | 28 | |
| [2 | · · · · · · · · · · · · · · · · · · · | | 29 | |
| Net Assets or Fund Balances | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 30 through 34. | | | |
| \$ 3 | O Capital stock or trust principal, or current funds | | 30 | |
| စ္တို ဒ | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| ₹ 3 | | 224,840 | | 278,433 |
| 2 3 | | 224,840 | | 278,433 |
| <u> </u> | Total liabilities and net assets/fund balances | 224.840 | 34 | 278,433 Form 990 (2018) |

| Form 9 | .j. 20 (2018) | | | Pa | age 12 |
|--------|--|----------|-----|-----|---------------|
| Par | XI Reconciliation of Net Assets | | | | |
| | 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 | | | 36,771 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 18 | 33,179 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 53,592 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 27 | 24,840 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 0 |
| 6 | Donated services and use of facilities | 6 | | | 0 |
| 7 | Investment expenses | 7 | | | 0 |
| 8 | Prior period adjustments | 8 | | | 0 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 1 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | | 27 | 78,433 |
| Part | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plain in | | | |
| | Schedule O. | | | L! | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comp | oiled or | | | |
| | 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 | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audite | ed on a | | | |
| | separate basis, consolidated basis, or both: | |] ! | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or | ersight | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accou | _ | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | plain in | | | |

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.

За

3b

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2018

Open to Public Inspection

Employer identification number

| TREE | S THAT FEED FOUNDATION | | | | | | 80427 |
|-------------|---|--|--|-------------------------|--------------------------|---|---------------------------|
| Pai | | | | | | | ons. |
| The o | organization is not a private founda | | | | | | 0 |
| 1 | ☐ A church, convention of church | hes, or associati | on of churches descr | ibed in se | ection 17 | O(b)(1)(A)(i). | |
| 2 | A school described in section | 170(b)(1)(A)(ii). | (Attach Schedule E (F | orm 990 | or 990-E | Z).) | |
| 3 | A hospital or a cooperative hos | spital service org | ganization described i | n sectio r | 170(b)(1 | I)(A)(iii). | • 1 |
| 4 | A medical research organization | on operated in co | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | (iii). Enter the |
| | hospital's name, city, and state | e: | | | | | • |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Com | | college or university | owned o | r operate | ed by a government | al unit described in |
| 6 | ☐ A federal, state, or local govern | | mental unit described | l in sectio | n 170/h | /(1\/Δ\/ _W \ | |
| 7 | An organization that normally | | | | | | n the general public |
| • | described in section 170(b)(1) | | | port iron | a gove | inicital and or non | i tilo goriorai public |
| | | | · · | David II V | | | |
| 8 | A community trust described in | | | | | | |
| 9 | An agricultural research organi or university or a non-land-gra university: | nt college of agr | iculture (see instruction | ons). Ente | er the nan | ne, city, and state of | the college or |
| 10 | An organization that normally receipts from activities related support from gross investment acquired by the organization a | to its exempt fult t income and uni | nctions—subject to c related business taxal | ertain exc ble incom | ceptions, ne (less si | and (2) no more tha ection 511 tax) from | n 331/3% of its |
| 11 | ☐ An organization organized and | | | | | | |
| 12 | ☐ An organization organized and | | | | | | rry out the purposes |
| | of one or more publicly support | orted organizatio | ns described in secti | on 509(a |)(1) or se | ection 509(a)(2). Se | e section 509(a)(3). |
| | Check the box in lines 12a thro | | | | | | |
| а | ☐ Type I. A supporting organ | uzation operated | supervised, or contr | olled by | ts suppo | rted organization(s). | typically by giving |
| . | the supported organization | n(s) the power to | regularly appoint or e | lect a ma | nority of t | the directors or trust | ees of the |
| | supporting organization. Ye | | | | | | |
| L | ` | | | | | supported organizati | on(e) by baying |
| b | control or management of | nization supervis | rea or controlled in co | the come | with its s | that control or man | on(s), by naving |
| | organization(s). You must | | | | ; persons | that control of man | age the supported |
| | • | • | | | | | عافيين الممقمسم مقسي بالم |
| С | Type III functionally integ its supported organization(| | | | | | ally integrated with, |
| d | | | | | | | |
| | that is not functionally integ | grated. The orga | nization generally mu | st satisfy | a distribi | ution requirement an | d an attentiveness |
| | requirement (see instruction | ns). You must c | omplete Part IV, Sec | tions A | and D, ar | nd Part V. | |
| е | ☐ Check this box if the organ | ization received | a written determination | on from t | ne IRS th | at it is a Type I, Type | e II, Type III |
| | functionally integrated, or 7 | Type III non-func | tionally integrated sur | porting | organizat | ion. | , , , |
| f | Enter the number of supported of | | | | | | 🗆 |
| g | | | | | | | |
| | (i) Name of supported organization | (II) EIN | (III) Type of organization | 1 | rganization | (v) Amount of monetary | (vi) Amount of |
| | (y rame of supported organization | (, | (described on lines 1–10 | listed in you | ır governing | support (see | other support (see |
| | | | above (see instructions)) | docu | ment? | instructions) | instructions) |
| | | | | Yes | No | 1 | |
| | | | | | | | |
| (A) | | | | | | | |
| | | | | ļ | | | |
| (B) | | | • | | | | |
| <u></u> | | | | <u> </u> | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| | | | • | | | | |
| (E) | | | | | | | |
| | | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Secti | on A. Public Support | | | | | | <u>. </u> |
|-------|---|------------------------------------|---------------------------------|-------------------------------------|-------------------------------------|---------------------------------------|--|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 114,399 | 202,866 | 130,806 | 230,226 | 236,109 | 914,407 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 6,912 | 4,150 | 2,402 | 2,185 | 1,816 | 17,465 |
| 4 | Total. Add lines 1 through 3 | 121,311 | 207,016 | 133,208 | 232,411 | 237,925 | 931,872 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 286,042 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 645,830 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | 121,311 | 207,016 | 133,208 | 232,411 | 237,925 | 931,872 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 2 | 49 | 39 | 2,382 | 662 | 3,134 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10 | <u>.</u> | _ | | | | 935,006 |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | 0 |
| 13 | First five years. If the Form 990 is for th | | | | | | |
| | organization, check this box and stop her | | | · · · · · | · · · · · | · · · · · | <u> ▶ </u> |
| | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2018 (line 6 | | | 1, column (t)) | | 14 | 69.1 % |
| 15 | Public support percentage from 2017 Sch 331/3% support test—2018. If the organi | | | | | 15 | 74.1 % |
| 16a | box and stop here. The organization qual | | | | | | |
| _ | 33 ¹ / ₃ % support test—2017. If the organization quality | | | | | | |
| b | this box and stop here. The organization | | | | | | |
| 47. | • | • | - | | | | |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization | ets the "facts- facts-and-circu | -and-circumsta umstances" te | ances" test, ch est. The organiz | ieck this box a zation qualifies | and stop here. s as a publicly | Explain in supported |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization | tion meets the neets the "fact | e "facts-and-c s-and-circums | circumstances" stances" test. | ' test, check t The organizati | this box and son on qualifies as | a publicly |
| 18 | Private foundation. If the organization did instructions | d not check a l | box on line 13, | , 16a, 16b, 17a | , or 17b, chec | k this box and | see |

| Part | | | | | nization faila | t to qualify ur | nder Part II |
|-------|--|----------------|-------------------|------------------|-------------------|----------------------|---------------|
| | (Complete only if you checked the lifthe organization fails to qualify | | | | | | ider Part II. |
| Sacti | ion A. Public Support | under the te | SIS IISIEU DEI | ow, please co | omplete Fart | II. <i>)</i> | |
| | idar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | (a) 2014 | (6) 2013 | (6) 2010 | (4) 2017 | (e) 2010 | (i) Polai |
| • | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | <u> </u> |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the organization's tax-exempt purpose | | | • | • | | |
| 3 | Gross receipts from activities that are not an | | | · · · · | | | |
| • | unrelated trade or business under section 513 | | | | 1 | | |
| 4 | Tax revenues levied for the | | | | | | |
| ~ | organization's benefit and either paid to | 1 | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | <u> </u> | | | | |
| • | furnished by a governmental unit to the | | | ĺ , | | | |
| | organization without charge | | | / | | | |
| 6 | Total. Add lines 1 through 5 | | | / | | | |
| | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | † | / | | | |
| _ | received from other than disqualified | ĺ | / | 1 | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | 1 | | : | |
| | on B. Total Support | | / | | ₁ | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2014/ | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | | | | <u> </u> | | |
| 10a | · · · · · · · · · · · · · · | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | / | + | | | | · |
| b | Unrelated business taxable income (less | í | | | | | 1 |
| | section 511 taxes) from businesses acquired after June 30, 1975 | | 1 | | | | I |
| _ | · | | - | | | : | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether | | | | | | 1 |
| | or not the business is regularly carried on | Í | | | | | 1 |
| 12 | Other income. Do not include gain or | | | | | | |
| 12 | loss from the sale of capital assets | | | | | | 1 |
| | (Explain in Part VI.) | 1 | 1 | | | | İ |
| 13 | Total support. (Add/lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for th | e organization | n's first, secon | d, third, fourth | , or fifth tax ve | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | • | | - | • | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2018 (line 8 | | | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2017 Sch | | | | | 16 | % |
| Secti | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2018 (| ine 10c, colun | nn (f), divided t | y line 13, colu | mn (f)) | 17 | % |
| 18 | Investment income percentage from 2017 | | | | | 18 | % |
| 19a | 331/3% support tests-2018. If the organi | | | | | | |
| | 17 is not more than 331/3%, check this box | | - | | | | |
| b | /331/3% support tests—2017. If the organiz | | | | | | |
| | line 18 is not more than 331/3%, check this t | - | - | · · | - | - | |
| 20/ | Private foundation. If the organization di | d not check a | box on line 14, | , 19a, or 19b, c | heck this box | and see instru | ctions 🕨 🔲 |

Part IV Supporting Organizations

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

| Secti | on 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 | | |
| 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 | | ļ |
| 20 | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | - | |
| 3a | (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | | | |
| | organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | <u> </u> |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If | | | |
| | "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| | despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | | | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| | purposes. | 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). | | | |
| h | Type I or Type II only. Was any added or substituted supported organization part of a class already | ba | | |
| | 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 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity | | | |
| | with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | | | |
| | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | ļ |
| 9a | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | | | |
| _ | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | | Ļ., |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | 9b | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 10a | | | | |
| | 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 determine whether the organization had excess business holdings.) | 10b | | |

| Page | |
|------|--|
| | |

| Part | V Supporting Organizations (continued) | | | , |
|---------|---|--------|--------|----------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| | 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 | | <u> </u> |
| Section | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | l |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| | organizations and what conditions of 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 | | | İ |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | <u>L</u> |
| Section | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Section | 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 | | | i i |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | لــــا |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | ļ |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | İ |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Section | on E. Type III Functionally Integrated Supporting Organizations | | | <u> </u> |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | nstru | ctions | s). |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | _ |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| seo in | - | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | | | |
| | · | 2a | | — |
| 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 | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | ļ |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | اـــا |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | L |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | <u>izations</u> | | |
|--|-------|---------------------------------------|--------------------------------|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | |
| Section A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | |
| 1 Net short-term capital gain | 1 | | | |
| 2 Recoveries of prior-year distributions | 2 | | | |
| 3 Other gross income (see instructions) | 3 | | | |
| 4 Add lines 1 through 3. | 4 | | | |
| 5 Depreciation and depletion | 5 | | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | | |
| 7 Other expenses (see instructions) | - | | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) Section B—Minimum Asset Amount | 8 | (A) Prior Year | (B) Current Year (optional) | |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | | |
| a Average monthly value of securities | 1a | · · · · · · · · · · · · · · · · · · · | | |
| b Average monthly cash balances | 1b | | | |
| c Fair market value of other non-exempt-use assets | 1c | | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 Subtract line 2 from line 1d. | 3 | | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| 6 Multiply line 5 by .035. | 6 | | | |
| 7 Recoveries of prior-year distributions | 7 | | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| Section C—Distributable Amount | | | Current Year | |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | |
| 2 Enter 85% of line 1. | 2 | | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | |
| 4 Enter greater of line 2 or line 3. | 4 | | | |
| 5 Income tax imposed in prior year | 5 | | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | |
| emergency temporary reduction (see instructions). | 6 | | | |
| 7 Check here if the current year is the organization's first as a non-functionall instructions). | y int | egrated Type III supporti | ng organization (see | |

| Part | Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continued) | |
|---------------|--|---------------------------------------|--|---|
| Secti | on D—Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | rted | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | |
| 4 | Amounts paid to acquire exempt-use assets | | | ······································ |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | · · · · · · · · · · · · · · · · · · · | | |
| 8 | Distributions to attentive supported organizations to whic | h the organization is res | ponsive | |
| | (provide details in Part VI). See instructions. | <u> </u> | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | /::\ | /:::\ |
| Secti | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 | | | |
| | (reasonable cause required—explain in Part VI). See | | | |
| | instructions. | | | |
| _3 | Excess distributions carryover, it any, to 2018 | | | |
| <u>a</u> | From 2013 | , | | |
| b | From 2014 | 112 | | - |
| <u> </u> | From 2015 | | | |
| <u>d</u> | From 2016 | l l | | |
| | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | <u> </u> |
| | Applied to 2018 distributable amount | | . ,,, | |
| <u> </u> | Carryover from 2013 not applied (see instructions) | | | |
| <u>ر</u> 4 | Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2018 from | | ····· - | |
| 4 | Section D, line 7: | | | ' |
| a | Applied to underdistributions of prior years | | | |
| <u>a</u> _ | Applied to 2018 distributions or prior years Applied to 2018 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | <u> </u> |
| 5 | Remaining underdistributions for years prior to 2018, if | | | |
| 3 | any. Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2018. Subtract lines 3h | | | ························ |
| • | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3 | | | |
| - | and 4c. | | |] |
| 8 | Breakdown of line 7: | | | |
| a | Excess from 2014 | | | |
| b | Excess from 2015 | | | |
| C | | | n 4 | |
| d | Excess from 201/ | | | |
| е | Excess from 2018 | | h | |

| Pag | ۵ | 8 |
|-----|---|---|
| rau | E | · |

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

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047 2018

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990.

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

Inspection Employer identification number

| TREES THAT FEED FOUNDATION | | | | | | 6-2780427 | |
|---|---|--|--|---|-------------------|---|---------------------|
| Part I General Information Form 990, Part IV, line | | ties Outside | the United States. Con | nplete if the orga | nization a | nswered " | Yes" or |
| For grantmakers. Does the other assistance, the grante award the grants or assistant. | ees' eligibility | | | selection cnteria | | ✓ Yes | □ No |
| For grantmakers. Describe outside the United States. | in Part V the | e organization | 's procedures for monitorin | ng the use of its (| grants and | d other as | sistance |
| 3 Activities per Region. (The fo | ollowing Part | I, line 3 table o | can be duplicated if addition | nal space is need | ed.) | | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed a program ser describe specific service(s) in the | rvice, type of | (f) To expendite and inves in the re | ures for stments |
| (1) CARIBBEAN | 0 | 3 | PROGRAM SERVICES | PLANTING FRUIT | TREES | | 79,208 |
| (2) EAST AFRICA | 0 | 1 | PROGRAM SERVICES | PLANTING FRUIT | TREES | | 7,734 |
| (3) CARIBBEAN | 0 | 3 | PROGRAM SERVICES | SUPPLYING FOOI | D | | 32,597 |
| (4) CARIBBEAN | 0 | 3 | PROGRAM SERVICES | PROVIDING EQUI | PMENT | | 19,115 |
| (5) CARIBBEAN | 0 | 3 | PROGRAM SERVICES | EDUCATION & TR | AINING | | 8,123 |
| (6) CARIBBEAN | 0 | 3 | PROGRAM SERVICES | PRACTICAL RESE | EARCH | | 10,552 |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | - | | |
| (15) | | | | | | | |
| | | | | | | | |
| (16) | | | | | | | |
| (17) 3a Subtotal | | | | | | | 157,330 |
| b Total from continuation sheets to Part I | | | | | | | 197,330 |
| c Totals (add lines 3a and 3b) | | | | | | | 157 330 |

Schedule F (Form 990) 2018

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| (i) Method of valuation (book, FMV, appraisal, other) | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|-----------------------------------|------------------------------|-----|-----|---|---|-----|---|------|------|------|------|------|----------|------|---|---|
| (i) Me valu (bool apprais | FMV | FMV | FMV | | | | | | | | | | | | | | 0 | ۲., |
| (h) Description of noncash assistance | 7,734 Purchase of fruit trees | 5,000 Purchase mill, processr FMV | 6,764 3,000 lb. porridge mix | | | | | | | | | | | | | | ax-exempt ▶ | . |
| (g) Amount of noncash assistance | 7,734 | 2,000 | 6,764 | | | | | | | | | | | | | | ntry, recognized as t | • |
| (f) Manner of cash disbursement | | | | | | | | | | | | | | | | | s by the foreign councy letter | • |
| (e) Amount of cash grant | | | , | | | | | | | | | | | | <u>.</u> | | at are recognized as charities by the for a section 501(c)(3) equivalency letter | |
| (d) Purpose of grant | Planting fruit trees | Providing equipment | Supplying food | | | | | | | | | | | | | | | ties |
| (c) Region | EAST AFRICA | CARIBBEAN | CARIBBEAN | | | | | | | | | | | | | | Enter total number of recipient organizations listed above the by the IRS, or for which the grantee or counsel has provided | Enter total number of other organizations or entities |
| (b) IRS code section and EIN (if applicable) | | | | | | | | | | | | | | | | | ımber of recipie r for which the ε | imber of other c |
| (a) Name of organization | | | į | | | | | | | | | | | | | | Enter total nu by the IRS, or | Enter total nu |
| | (3) | (2) | (3) | (4) | (5) | 9 | 3 | (8) | 6 | (10) | (11) | (12) | (13) | (14) | (15) | (16) | 8 | က |

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2018

Part III Grants an

| (a) Type of grant or assistance | of grant or assistance (b) Region (c) Number of recipients | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|--|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| (1) Providing equipment | Caribbean | - | 0 | 0 N/A | 558 | 558 Purchase turnover maker | FMV |
| (2) Providing equipment | Caribbean | - | 0 | 0 N/A | 737 | 737 Purchase shredder | FMV |
| (3) | | | | | | | |
| (4) | | | | | | | ; |
| . (5) | | | | | | | |
| (9) | | | | | | | |
| (2) | | | | | | | |
| (8) | | | | | | | |
| (6) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | , | |
| (12) | | | | | | | |
| (13) | | | • | | | | |
| (14) | | | | | | | |
| (15) | | | | | | *** | |
| (16) | | | | | | | |
| (17) | : | | | | | | |
| (18) | | | | | | | |
| | | | | | | lo S | Schedule F (Form 990) 2018 |

| Page | 4 |
|------|---|
| | |

| Schedul | eЕ | (Form | 990) | 2018 | |
|---------|----|-------|------|------|--|

| Part | V Foreign Forms | | |
|------|---|-------|------|
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | ☐ Yes | ☑ No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | ☐ Yes | ✓ No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) | ☐ Yes | ✓ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | ☐ Yes | ☑ No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | ☐ Yes | ☑ No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990). | ☐ Yes | ☑ No |

Part V

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

| Part I line 2: we require a written application for fruit trees; we vet and approve each application; and we follow up by email, message or |
|---|
| phone call to verify success. |
| Part I line 3(f)· our accounting method is cash. We keep records of all funds received and expended in Quicbooks Pro. |
| Part III column (c): we never give cash grants. We assist individuals in a few cases with specific equipment they need for food processing. |
| Most of our assistance goes to organizations and in amounts less than \$5,000. |
| WOSE OF OUR assistance goes to organizations and in amounts less than 40,000. |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

'SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2018
Open to Public

Inspection

OMB No 1545-0047

► Attach to Form 990 or 990-EZ.

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

Department of the Treasury Internal Revenue Service Name of the organization

TREES THAT FEED FOUNDATION

Employer identification number

26-2780427

| Form 990 Part III 4d: Other program services are education (\$8,123) and Research (\$10,552). For education we held 3 cooking schools in Haiti |
|--|
| to promote use of breadfruit flour and we supplied educational coloring books to schools in Haiti and Jamaica. Education of adults and |
| children is essential to realizing the long term benefits of fruit tree planting. Our research programs study the yield of fruit on breadfruit |
| trees. This data is needed to enable local entrepreneurs to evaluate the economics of a fruit-based business opportunity. |
| Form 990 Part VI Sec. A line 2: Mary L. McLaughlin and S. Michael McLaughlin, co-founders, are a married couple. All other directors |
| are independent. |
| Form 990 Part VI Sec. B line 11b: The form is completed by the Secretary-Treasurer and circulated to all directors for their review prior to |
| filing. An independent accounting firm also reviews this form in advance. |
| Form 990 Part VI Sec. B line 12c: Regarding potential conflicts, we verbally advise the directors to disclose any potential conflicts. We |
| obtain a written affirmation periodically. |
| Form 990 Part VI Sec. B line 19: We make all relevant financial and governing documents available on request. We also provide summary |
| information in our Annual Report and on our website. And we participate as a Gold member in GuideStar. |
| |
| |
| |
| |
| |
| |
| ······································ |
| ······································ |
| |
| |
| |
| |
| |
| |

| Scriedule O (Form 990 of 990-EZ) (2018) | Fage Z |
|---|--------------------------------|
| Name of the organization | Employer identification number |
| | |
| | |
| | |
| | ····· |
| | ····· |
| ì | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | ····· |
| • | |
| | ····· |
| , | |
| | |
| • | |
| <u></u> | |
| | |
| | |
| | |
| | ······ |
| | |
| · | |
| | |
| ······ | |
| | |
| · | |
| | |
| | |
| • | |
| | |
| | |
| | • |
| | |