EXTENDED TO NOVEMBER 15, 2019

 $\mathsf{Form}\,990$

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public 0 12

Department of the Treasury

Open to Public

			Form990 for instructions an		st information.	Inspection
<u>A F</u>	or th	e 2018 calendar year, or tax year beginning	and	ending		
В	heck if	C Name of organization			D Employer identifi	cation number
а	pplicat	" ALOTIAN CHARITIES, INC	•			
[_	Addr chan	ess TI/II/A TITIOTEDENT AMARTITE				
F	Name			·		275075
==	_Jchan ∏Initial					
<u> </u>	_ireturi _iFinal	,	vered to street address)	Room/suit	1 - '	
	returi termi		501-	379-2568		
	ated	City or town, state or province, country, and a	G Gross receipts \$	49,104.		
L	Amer		H(a) Is this a group re	eturn		
	Appli	F Name and address of principal officer WAR	REN A. STEPHENS		for subordinates	? Yes X No
	pend	" 111 CENTER STREET, LITT		20117	H(b) Are all subordinates in	ncluded? Yes No
1 7	axex	empt status X 501(c)(3) 501(c) ()	(insert no) 4947(a)(1)		, 	list (see instructions)
		te: N/A	* (meer me) == ne m (a)(n)	•	H(c) Group exemptio	
			sociation Other	l Voc		A State of legal domicile: AR
	irt I		SOCIATION OTHER	r il tea	ar or formation ZUIZIN	A State of legal doffliche, AR
F	II L	Summary				
ĕ	1	Briefly describe the organization's mission or most				
Ĕ		EDUCATIONAL EFFORTS, IN PA	<u>ARTICULAR FOSTE</u>	<u>RING</u>	AMATEUR SPOR	TS
Governance	2	Check this box 🕨 📖 if the organization discon	ntinued its operations or dispo	sed of mo	re than 25% of its net as	sets
Š	3	Number of voting members of the governing body ((Part VI, line 1a)		3	3
	4	Number of independent voting members of the gov	verning body (Part VI, line 1b)		4	0
•ಶ ഗ	5	Total number of individuals employed in calendar y	, , , ,		5	0
Activities		· · ·	car 2010 (1 art 1, mic 2a)		6	0
₹	6	Total number of volunteers (estimate if necessary)	. (0) 1 10			0.
Ä		Total unrelated business revenue from Part VIII, col	• /		<u>7a</u>	
	b	Net unrelated business taxable income from Form 9	990-T, line 38		7b	0.
				<u> </u>	Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)	RECEIVED		48,000.	49,000.
'n	9	Program service revenue (Part VIII, line 2g)	NECEIVED 101		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,	and 7d)		161.	104.
α.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c,		98,006, 205, 14,119		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal)			48,161.	49,104.
	13	Grants and similar amounts paid (Part IX, column (A			72,012.	25,000.
		Popolita and similar amounts paid (Fart IX, column (A	Williams III	_	0.	23,000.
	14	Benefits paid to or for members (Part IX, column (A)			0.	
Expenses	15	Salaries, other compensation, employee benefits (F		}-		0.
ens		Professional fundraising fees (Part IX, column (A), li	•	<u> </u>	0.	0.
ďχ	b	Total fundraising expenses (Part IX, column (D), line	e 25)	0.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		0.	0.
	18	Total expenses Add lines 13 17 (must equal Part I)	K, column (A), line 25)		72,012.	25,000.
	19	Revenue less expenses Subtract line 18 from line	12		-23,851.	24,104.
Or				l E	Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		Γ	152,968.	177,072.
Ass I Ba	21	Total liabilities (Part X, line 26)			0.	0.
L Ket		Net assets or fund balances Subtract line 21 from	line 20	-	152,968.	177,072.
	rt II	Signature Block	mie 20		±34,300 ·	111,012.
		illies of perjury, I declare that I have examined this return,				y knowledge and belief, it is
true,	corre	t, and complete Declaration of preparer (other than officer	r) is based on all information of wi	hich prepar	er has any knowledge	
		Warren of Styphino	·		<u> </u>	.)9
Sıgr	ı	Signature of officer			Date' '	,
Here	9	WARREN A. STEPHENS, DIE	RECTOR			
		Type or print name and title				
		Print/Type preparer's name	Preparer's signature		Date Check Check	PTIN
Paid		HARRY C. ERWIN, III	they . Cu !!	_	1d2zlzrg !	
Prep			, A	4 4	self-employe	
-		Firm's name FRWIN & COMPANY,	P.A.		Firm's EIN	71-0603587
Use	uny	Firm's address 6311 RANCH DRIVE	7000			04 \ 0.00 1740.0
		LITTLE ROCK, AR			Phone no (5	01)868-7486
Rd m	the I	29 discuses this ratium with the preparer shown above	vo2 (coo inetrilations)			IVIVaa I INA

e Total program service expenses

25,000.

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46-1275075 F/K/A WESTERN AMATEUR 2013, INC. Page 3 Form 990 (2018) Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 X public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II 4 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 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to 6 X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 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? X If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent Х endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IXI, or X 11 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 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 X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Х 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 Х Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Х e 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 X 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 Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 Х 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 Х or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 Х or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 Х 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Х complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

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domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

F/K/A WESTERN AMATEUR 2013, INC.

Par	rt IV 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24 a	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			ŀ
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
~ 1	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
25a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	250		
D				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b	х	
	Schedule L, Part I	230		
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,"		Х	
	complete Schedule L, Part II	26		
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	:		7,
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			l
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
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	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
	<u> </u>		Yes	No
1.0	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		,	,,
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С		1.		
	(gambling) winnings to prize winners?	1c	990	(2012)

F/K/A WESTERN AMATEUR 2013,

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes." has it filed a Form 990 T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b 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? 7a Х 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 otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h 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 8 sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? Qa b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a 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 13b c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N

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X

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

	Check if Schedule O contains a response or note to any line in this Part VI			X							
Sec	tion A. Governing Body and Management										
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year										
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			İ							
b	Enter the number of voting members included in line 1a, above, who are independent 1b 0										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
_	officer, director, trustee, or key employee?	2	Х								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X							
6	- · · · · · · · · · · · · · · · · · · ·										
7a	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?										
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
	persons other than the governing body?	7b		X							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			1							
а	The governing body?	8a	X								
	Each committee with authority to act on behalf of the governing body?	8b	X								
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)										
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		X							
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X							
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	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe										
	ın Schedule O how this was done	12c	X								
13	Did the organization have a written whistleblower policy?	13		X							
14	Did the organization have a written document retention and destruction policy?	14_		X							
15	Did the process for determining compensation of the following persons include a review and approval by independent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official	15a		X							
b	Other officers or key employees of the organization	15b		X							
	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 similar arrangement with a										
	taxable entity during the year?	16a		X							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation										
	ın joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
	exempt status with respect to such arrangements?	16b									
<u>Sec</u>	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ►AR										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availa	able							
	for public inspection. Indicate how you made these available. Check all that apply										
	Own website Another's website X Upon request Other (explain in Schedule O)										
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	fınan	cıal								
	statements available to the public during the tax year										
20	State the name, address, and telephone number of the person who possesses the organization's books and records >										
	CHRIS SHEPARD - 501-379-2568										
	101 ALOTIAN DRIVE, LITTLE ROCK, AR 72135		05.5								
		r*	α	(0040)							

T ...

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter 0 in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization n	or any related	orga	ınıza	tion	cor	nper	nsat	ed any current officer, o	director, or trustee	
(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated
	hours per	urs per box,			rson	is bot	h an	compensation	compensation	amount of
	week		ler an	10 2 0	" ecic	17(103	100)	from	from related	other
	(list any hours for	Irrect				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	90.0	ag:			sate		(W-2/1099-MISC)	(***2/1000 ***100)	organization
	organizations	rs for stated stations slow ne)			yee	шре		(112, 1000 100)		and related
	below	laubi	Institutional trustee	 =	ed mis	est co loyee	 <u>=</u>			organizations
	line)	fndiv	Instr	Officer	Key employee	Highest compensated employee	For			
(1) WARREN STEPHENS	2.00									_
DIRECTOR/OFFICER		Х		X				0.	0.	0.
(2) HARRIET STEPHENS	2.00						ŀ	_	_	_
DIRECTOR/OFFICER		Х		X				0.	0.	0.
(3) MILES STEPHENS	2.00				ļ			_		_
DIRECTOR/OFFICER		Х		X	_			0.	0.	0.
					<u> </u>					
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Form 990 (2018)

Form	990 (2018)	F/K/A WE	<u>STERN AN</u>	<u>(A1</u>	<u>ret</u>	JR_	20	013	<u>},</u>	INC.	<u>46-12</u>	<u> 275 (</u>	<u> </u>	Page 8	
Par	t VII Section A. Officers,	Directors, Trus	stees, Key Em	oloy	ees,	and	d Hi	ghe	st C	ompensated Employe	es (continued)				
	(A) Name and title		(B) Average hours per week	Average hours per week Position (do not check more than one box, unless person is both an officer and a director/trustee)				than is bot	h an	(D) Reportable compensation from the	(E) Reportable compensatio from related organizations		other		
			(list any hours for related organizations below line) State Comparison Compa								(W-2/1099-MIS		fror organ and r	n the sization related zations	
													-		
		-							ļ						
			-				-							-	
	Sub-total			I			<u> </u>	J	.	0.		0.		0.	
	Total from continuation s Total (add lines 1b and 1c)		II, Section A						<u> </u>	0.		0.		0.	
2	Total number of individuals compensation from the organization		not limited to th	ose	liste	ed al	bove	e) wl	no r	eceived more than \$100),000 of reportabl	e		0	
3	Did the organization list an	v former officer	director or tri	ıste	e. ke	v er	nolo	vee	. or	highest compensated e	mplovee on	٦	Y	es No	
	line 1a? If "Yes," complete	Schedule J for	such individual										3	X	
4	For any individual listed on and related organizations										the organization	ļ	4	x	
5	Did any person listed on lir rendered to the organization		· · · · · · · · · · · · · · · · · · ·						elat	ed organization or indiv	idual for services		5	x	
Sec	tion B. Independent Contr														
1	Complete this table for you the organization Report of	-										ipensa	ation fro	m	
-		(A) ne and business			ONI					(B) Description of s			(C) ompens	ation	
										-					
															
2	Total number of independe	ent contractors (including but n	ot lu	mıte	d to	tho	se li	stec	d above) who received n	nore than				

Form **990** (2018)

F/K/A WESTERN AMATEUR 2013, INC.

Га	rt VII			or note to any line	n in this Bart VIII			
		Check if Schedule O cont	ains a response	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f d c d e f	Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abor Noncash contributions included in lines Total. Add lines 1a-1f	ts, and ve 1f 1a-1f \$	49,000. Business Code	49,000.			
	3 4 5	Total. Add lines 2a-2f Investment income (including other similar amounts) Income from investment of ta: Royalties		▶	104.			104.
	6 a b c d	Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal				
	b c d	assets other than inventory Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss)		•				
Other Revenue	b	Gross income from fundraising including \$ contributions reported on line Part IV, line 18 Less direct expenses Net income or (loss) from fund	of 1c) See a					
	9 a b	Gross income from gaming ac Part IV, line 19 Less direct expenses Net income or (loss) from gam	tivities See a b					
	10 a b	Gross sales of inventory, less and allowances Less cost of goods sold	returns a b					
	11 a b		e	Business Code				
	c d e	All other revenue Total. Add lines 11a-11d		>	10.601			104
	12	Total revenue See instructions			49,104.	0.	0	104.

INC.

Form 990 (2018) F/K/A WESTERN AMATEUR 2013, Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	olete all columns All oth	er organizations must co	omplete column (A)	
	Check if Schedule O contains a respon			<u> </u>	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	25,000.	25,000.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16			1	
4	Benefits paid to or for members	-		-	
5	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	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a b	Management				
c	Accounting	·· -			
d	· ·				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				.
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20	Interest			•	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0)				
a b c					
d					
е	All other expenses				
25	Total functional expenses Add lines 1 through 24e	25,000.	25,000.	0.	0.
26	Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 152,968. 76,561. 1 1 Cash · non-interest-bearing 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 100,511. employees' beneficiary organizations (see instr) Complete Part II of Sch L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 11 Investments publicly traded securities 11 Investments - other securities See Part IV, line 11 12 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 152,968. 177,072 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 Grants payable 18 18 19 Deferred revenue 19 20 Tax exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 0. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here Net-Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 0. 30 30 Capital stock or trust principal, or current funds 0. 0. 31 Paid in or capital surplus, or land, building, or equipment fund 31 152,968. 35 Retained earnings, endowment, accumulated income, or other funds 177,072. 177<u>,072.</u> 33 152,968. Total net assets or fund balances 152,968. 177,072. 34 Total liabilities and net assets/fund balances

Form **990** (2018)

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

X

2c

За

3b

Act and OMB Circular A-133?

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

ALOTIAN CHARITIES, INC.

Employer identification number

				<u>AMATEUR 2013</u>				6-12/50/5					
Pa	rt I	Reason for Public (Charity Status (A	All organizations must co	mplete th	ıs part) Se	ee instructions						
The	organ	ization is not a private found	ation because it is (For lines 1 through 12, c	heck only	one box)		~ _					
1	Ť	A church, convention of chi											
2	一	A school described in secti	•				`` ```						
	Ħ						in)						
3	一	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
4	ш												
	$\overline{}$	city, and state											
5	ш	An organization operated for		liege or university owned	or opera	ed by a go	overnmental unit describ	ea in					
		section 170(b)(1)(A)(iv). (Complete Part II)											
6	\Box	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	\mathbf{X}	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
		section 170(b)(1)(A)(vi). (Co	omplete Part II)										
8		A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Part	: 11)								
9		An agricultural research org	anization described	in section 170(b)(1)(A)(x) operate	ed in conju	inction with a land grant	college					
		or university or a non-land-g											
		university		,									
10		An organization that norma	lly receives (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	nd gross receipts from					
		activities related to its exem											
		income and unrelated busin											
				(less section 5 i i tax) iii	om basine	ooco acqu	inca by the organization	and dane do, 1070					
		See section 509(a)(2). (Cor		wals to toot for neither on	fatu Saa	E(20/a)/4)						
11	一	An organization organized a	•	•	-			nurnosas of one or					
12	ш	An organization organized a											
		more publicly supported or						neck the box in					
	_	lines 12a through 12d that											
а													
		the supported organization			majority (of the dire	ctors or trustees of the s	upporting					
		organization You must c											
b	L	Type II. A supporting orga	anızatıon supervised	or controlled in connect	tion with it	s support	ed organization(s), by ha	ving					
		control or management o	f the supporting orga	anization vested in the s	ame perso	ns that co	ontrol or manage the sup	ported					
		organization(s) You mus											
С		Type III functionally inte	grated. A supporting	organization operated	in connec	tion with, a	and functionally integrate	ed with,					
		its supported organization	-										
d	Γ-	Type III non-functionally						zation(s)					
_		that is not functionally int											
		requirement (see instructi	-	*	-								
_		Check this box if the orga	•	•	-								
е		_					Trype i, Type ii, Type iii						
		functionally integrated, or	• •	nally integrated support	ng organia	Zation							
Ť		er the number of supported of	*	al aak (-)									
g		vide the following information Name of supported	(ii) EIN	(III) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other					
	,	organization	(11) 2.11	(described on lines 1-10	ın your governi		support (see instructions)	support (see instructions)					
				above (see instructions))	Yes	No	,						
				·									
					1								
					i								
Γota	1	.,		1 10 1 10 10 10 10 10 10 10 10 10 10 10									

Schedule A (Form 990 or 990-EZ) 2018 F/K/A WESTERN AMATEUR 2013, INC. 46-1275075 Page 2

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)

Se	ction A. Public Support						
Cale	ndar 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 ")	172,500.	45,250.	52,000.	48,000.	49,000.	<u>366,750.</u>
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	172,500.	45,250.	52,000.	48,000.	49,000.	366,750.
5	The portion of total contributions				- · ·	-	
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						366,750.
	ction B. Total Support	<u></u>					
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	172,500.	45,250.	52,000.	48,000.	49,000.	366,750.
8	Gross income from interest,				7		
Ū	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources		165.	170.	161.	104.	600.
۵	Net income from unrelated business				101.	1011	0001
3	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain			-			
10	or loss from the sale of capital						
	assets (Explain in Part VI)						
44	Total support. Add lines 7 through 10						367,350.
	Gross receipts from related activities,	ata /saa instructio	l			12	307,330.
	'	•	•	d for who are fifth to	V voor oo o oootio		
13	First five years. If the Form 990 is for organization, check this box and stop	=	iirst, second, triirt	a, iourtii, or iiitii ta	x year as a section	1 50 1(0)(5)	
Sec	ction C. Computation of Publ	ic Support Per	centage		-		
	Public support percentage for 2018 (I	······································		olumn (f))		14	99.84 %
	Public support percentage from 2017	• • • • • • • • • • • • • • • • • • • •	•	oldinin (i))		15	%
	33 1/3% support test - 2018. If the o			line 13 and line 1	l 1.4 is 33 1/3% orm	•	
104	stop here. The organization qualifies	J		i lille 13, and lille 1	14 15 33 1/3/6 01 11	iore, check this be	M and ►X
	= '		=	no 12 or 160 and	lino 15 io 22 1/20/	or more shook th	
D	33 1/3% support test - 2017. If the c				iiile 15 is 33 1/3/6	or more, check tr	IIS DOX
47.	and stop here. The organization qual		• •		10 10105		
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac					t vi now the organ	Ization
	meets the "facts-and-circumstances"					7 1 45	1004
b	10% -facts-and-circumstances test	=					
	more, and if the organization meets the				-		·
	organization meets the "facts-and-circ				-		
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	i, 16b, 17a, or 17b	, check this box a	nd see instruction	s ▶

Schedule A (Form 990 or 990-EZ) 2018

ALOTIAN CHARITIES, INC.
Schedule A (Form 990 or 990-EZ) 2018 F/K/A WESTERN AMATEUR 2013,

Scriedule 7	4 (i Oiiii 33C	O SSUILZ)	2010 1	/ IV / F3	44 TO T TIVE	THEFT	<u> </u>	<u>, </u>
Part III	Suppor	t Schedu	le for ()rganiz	ations Des	cribed in Se	ction 509	1(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Se	ction A. Public Support									
Cale	ndar 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									
	ınclude any "unusual grants ")									
2	Gross receipts from admissions,					/				
	merchandise sold or services per- formed, 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 bus-					/				
	iness under section 513					/				
4	Tax revenues levied for the organ-				,					
	ization's benefit and either paid to									
	or expended on its behalf									
5	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge						<u></u>			
6	Total. Add lines 1 through 5									
7 a	Amounts included on lines 1, 2, and									
	3 received from disqualified persons				<i></i>					
k	Amounts included on lines 2 and 3 received									
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the									
	amount on line 13 for the year									
(Add lines 7a and 7b			/	ļ <u>.</u>					
	Public support. (Subtract line 7c from line 6)				l		<u></u>			
Se	ction B. Total Support		ĭ		-	T				
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
_	Amounts from line 6									
10a	Gross income from interest, dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	-			·					
t	Unrelated business taxable income									
	(less section 511 taxes) from businesses									
	acquired after June 30, 1975				 					
	: Add lines 10a and 10b Net income from unrelated business				 					
''	activities not included in line 10b,									
	whether or not the business is									
12	regularly carried on Other income Do not include gain			-						
12	or loss from the sale of capital									
40	assets (Explain in Part VI)	<u> </u>				_				
	Total support (Add lines 9 10c, 11, and 12/) First five years. If the Form 990 is for	r the ergenization's	first second the	d fourth or fifth	tay year as a soction	1 on 501(a)(3) argani	zation			
14	•	the organization s	s iirst, second, thir	a, lourin, or lilin	tax year as a section	ori 50 i (c)(5) organi	zation,			
50	check this box and stop here/ ction C. Computation of Publ	ic Support Pe	rcentage							
	Public support percentage for 2018 (I			column (fl)		15	%			
	Public support percentage from 2017			column (i))		16	<u>%</u>			
	ction D. Computation of Inves					101				
	Investment income percentage for 20			ne 13. column (f)		17	%			
	Investment income percentage from 2			110 10, 00,011,111 (1),	,	18	<u>%</u>			
	33 1/3% support tests - 2018. If the			on line 14, and lin	ne 15 is more than :					
136	more than 33 1/3%, check this box a	-					is not			
L		•	•				and			
	b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization									
20	Private foundation. If the organization					=				
	22 10-11-18	Cla flot dilcolt a	200 011 mile 17, 19	a, or roo, oricer			0 or 990-EZ) 2018			
5520	10:11:10			4-	3011	Saars A (FOITH SS	J J. 000 LL, 2010			

Schedule A (Form 990 or 990 EZ) 2018 F/K/A WESTERN AMATEUR 2013, INC.

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)

<u> </u>	tion A. All Supporting Organizations	-	Yes	Nia
	Are all of the expensive type of a constant expensive type lated by name in the expensive covering		res	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	1		
_	class or purpose, describe the designation. If historic and continuing relationship, explain	 "-		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2	├	
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(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_		
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		ļ	
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		1	
	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)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
_	designated in the organization's organizing document?	5b		
c	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	- 50		
Ŭ	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]	
		6	,	
7	Part VI.	- 6	\vdash	
′	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		
			\vdash	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
0-	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	In section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	├─	
р	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	\vdash	
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	\vdash	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	1		
	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	1		
	determine whether the organization had excess business holdings)	10h	i l	

Part IV Supporting Organizations (continued) Ves. No.	Sche	dule A (Form 990 or 990-EZ) 2018 F/K/A WESTERN AMATEUR 2013, INC. 46-12	<u>7507</u>	5 Pa	age 5
11 his the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly contribes, term soline of together with persons described in (b) and (c) below, the governing body of a supported organization? b A family member of a person described in (d) above?? 11	Pai	rt IV Supporting Organizations (continued)			
a A person who drecity or indirectly controls, either alone or together with persons described in (b) and (c) below, the polemen ploty of a supported organization? b A family member of a person described in (a) above? c A 350% controlled only of a person described in (a) or (b) above? for Section B. Type I Supporting Organizations 1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If "No," describe no him powers to appoint and/or remove directions or trustees are all times during the tax year and an advantage of the organization or an advantage of controlled the organization is activities. If the organization directive organization, describe no him powers to appoint and/or remove directors or trustees are all times during the tax year. 2 Did the organization operated for the benefit of any supported organization other than the supported organization, describe no him powers or powers supported organization other than the supported organization organization of the supported organization? If "Yes," explain in Part VI how organization operated, supervised, or controlled the supporting organization. 2 Did the organization operated organization oper				Yes	No
below, the governing body of a supported organization? b. A family member of a pesson described in (a) (or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations 1. Did the directors, invalees, 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 'Ne,' describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If 'Ne,' describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If 'Ne,' describe in Part VI how the supported organization's directors or trustees at all times during the tax year organization and what conditions or estrictions, and any appoint or subcomberd unit in the supported organization and what conditions or estrictions, and any appoint organization. If 'Yes', explain in Part VI how providing such benefic carried out the purposes of the supported organization(s) that operated, supporting Organization's supported organization(s) that operated, supporting Organization's supported organization(s) If 'Yes', explain in Part VI how providing such benefic carried out the purposes of the supported organization(s) If Yes' explain in Part VI how providing such benefic carried out the purposes of the supported organization(s) If 'Yes', describe in Part VI how control or management of the supporting organization's supported organization(s)? If 'Ne,' describe in Part VI how control or management of the supporting organization's supported organization(s)? If 'Ne,' 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 was vested in the same persons that controlled or managed the supported organization is a year, (i) a copy of the Form 990 that was most recently field as of the date of notification, of the con	11	Has the organization accepted a gift or contribution from any of the following persons?			
b. A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? Note that the second of the seco	а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
c. A 35% controlled ently of a genson described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations 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 directors or trustees were allocated among the supported organization and more and the organization and more directors or trustees were allocated among the supported organization and more and the organization of persists of the benefit of any supported organization of the than the supported organization of persists of the benefit of any supported organization of the than the supported organization of the purposes of the supported organization or trustees of each of the organization supported organization (s) if No." (describe in Part VI how control or manager of the supported organization or supported organization) or trustees of each of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization or stay year, (i) a copy of the Form 980 that was most recently filed as of the date of notification, and (ii) copies of the organization or supported organizations of the each of its supported organization organization organization organization (s) of the erganization sh		below, the governing body of a supported organization?	11a		
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Section D. All Type III Supporting Organizations 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, and (iii) copies of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's officers, directors, or trustees either (i) appointed or elected by the supported organization or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization or file relationship described in (2), did the organization's supported organization(s) 2 By reason of the relationship described in (2), did the organization's supported organization's new entire organization's investment policies and in directing the use of the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's supported organizations played in this regard Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee instructions). 2 Activities Test Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's and explain how these activities directly further the exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities of explain the search organization was responsive to those supported organization's involvement, one or more of the organization was responsive to regularly appoint or e		or management of the supporting organization was vested in the same persons that controlled or managed			
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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov 20, 1970 (explain	ın Part VI) See instructions. Ali
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections <u>A</u> through E	
Sect	ion 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	1 1		
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		. 	
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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	·····	
Sect	ion 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-functiona	lly integrat	ed Type III supporting of	organization (see
		_	·	

Schedule A (Form 990 or 990-EZ) 2018

	dule A (Form 990 or 990 EZ) 2018 F/K/A WESTERN			46-1275075 Page 7
Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity	- <u>-</u>	···	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	ns	
4	Amounts paid to acquire exempt-use assets	<u></u>		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions	· - · · · · · · · · · · · · · · · · · ·		
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2018 from Section C, line 6			
<u>10</u>	Line 8 amount divided by line 9 amount			
Sect	ion 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	. <u>.</u>		
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D,			
	line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if			
	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2019. Add lines 3j and 4c			
8	Breakdown of line 7			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	e A (Form 990 or 990-EZ) 2018 F/K/A WESTERN AMATEUR 2013, INC.	46-12/50/5 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, 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 IV, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional part V.	es 1 and 2, Part IV, Section C, art V, Section B, line 1e, Part V,
	(See instructions)	
		
		<u> </u>
······		

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Go to www.irs.gov/Form990 for the latest information. ▶ Attach to Form 990. INC. F/K/A WESTERN AMATEUR 2013 ALOTIAN CHARITIES, INC. General Information on Grants and Assistance Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part I

2018 OMB NO 1545-0047

2018
Open to Public Inspection

No X Employer identification number 46-1275075 (h) Purpose of grant or assistance Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any UNRESTRICTED Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Ö (e) Amount of assistance non cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (d) Amount of cash grant 25,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 501(C)(3) Enter total number of other organizations listed in the line 1 table 36-2518129 (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization EVANS SCHOLARS FOUNDATON or government ONE BRIAR ROAD GOLF, IL 60029 Part II

Schedule I (Form 990) (2018)

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F/K/A WESTERN AMATEUR 2013, INC.

Page 2

46-1275075

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2018)

Part III

The state of the s	tton (f) Description of noncash assistance other)	,							
	(e) Method of valuation (book, FMV, appraisal, other)				dditional information				
-	(d) Amount of non- cash assistance				าก (b), and any other a				
-	f (c) Amount of cash grant				line 2, Part III, colum				
0	(b) Number of recipients				equired in Part I,				
Part III can be duplicated if additional space is needed	(a) Type of grant or assistance				Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information				

832102 11-02-18

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2018

Open To Public Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Employer identification number ALOTIAN CHARITIES, Name of the organization INC. 46-1275075 F/K/A WESTERN AMATEUR 2013 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990 EZ, Part V, line 40b (d) Corrected? (b) Relationship between disqualified (a) Name of disqualified person (c) Description of transaction person and organization Yes THE ALOTIAN CLUB, LLENTITY >35% OWNED BYSCHOLARSHIPS AWARDED TO Х 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (h) Approved (c) Purpose (b) Relationship (d) Loan to or (e) Original (i) Written (a) Name of (a) In (f) Balance due by board or from the agreement? default? interested person with organization of loan principal amount organization? committee? То Yes Νo Yes No Yes No From THE ALOTIAN CLU EMPLOYEE X 100,511 100,511 X X 100 Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (c) Amount of (e) Purpose of (a) Name of interested person (d) Type of (b) Relationship between assistance assistance assistance interested person and the organization

SEE PART V FOR CONTINUATIONS

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

Schedule L (Form 990 or 990-EZ) 2018

ALOTIAN CHARITIES, INC.

Schedule L (Form 990 or 990-EZ) 2018 F/K/A WESTERN AMATEUR 2013, INC. 46-1275075 Page 2

Part IV Business Transactions Involving Interested Persons.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	òrganız	aring of zation's nues?
				Yes	No
				<u> </u>	
Part V Supplemental Information.					
<u></u>	oonses to guestions on Schedule L (see	instructions)			
SCHEDULE L, PART I, EXCES	S BENEFIT TRANSACTIO	NS:			
(A) NAME OF PERSON: THE A	LOTIAN CLUB, LLC				
(B) RELATIONSHIP WITH DIS	QUALIFIED PERSON: EN'	TITY >35% (OWNED BY AN		
OFFICER OF ALOTIAN CHARIT	TES. INC.				
(C) DESCRIPTION OF TRANSA	CTION: SCHOLARSHIPS A	AWARDED TO	EMPLOYEES (OF TH	Œ
ALOTIAN CLUB NOT PURSUANT	TO AN OBJECTIVE NON	-DISCRIMINA	ATORY CRITE	RIA	
DURING 2016 AND 2017.					
DOM: 110 2020 1202 1					
		. .	<u> </u>		
SCHEDULE L, PART II, LOAN	S TO AND FROM INTERE	STED PERSOI	NS:		
(A) NAME OF PERSON: THE A	LOTIAN CLUB, LLC				
(G) DUDDOGE OF LOAN. EMDI	OVER COUOLARGUID FINI	DINC			
(C) PURPOSE OF LOAN: EMPL					
(D) LOAN TO OR FROM ORGAN	IZATION? = FROM				
(E) ORIGINAL PRINCIPAL AM	OUNT \$ 100,511. (F)	BALANCE DI	JE \$ 100,513	l	
(G) LOAN IN DEFAULT? = NO					
(H) APPROVED BY BOARD OR	COMMITTEE? = YES				
(I) WRITTEN AGREEMENT? = 1	NO				
					

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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

Open to Public

OMB No 1545-0047

Inspection

Internal Revenue Service Name of the organization

ALOTIAN CHARITIES, INC. F/K/A WESTERN AMATEUR 2013, INC. Employer identification number 46-1275075

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMPETITION.
FORM 990, PART VI, SECTION A, LINE 2:
WARREN AND HARRIET STEPHENS ARE SPOUSES AND PARENTS OF MILES STEPHENS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE ORGANIZATION RECEIVES A DRAFT OF THE PREPARED 990 RETURN AND COMPARES
THE INFORMATION TO THE ORGANIZATION FINANCIAL INFORMATION AS OF THE 990
RETURN DATE. ANY DISCREPANCIES WILL BE DISCUSSED WITH THE 990 PREPARER AND
CORRECTED AS CONSIDERED NECESSARY. THE GOVERNING BODY DOES NOT MEET ON A
REGULAR BASIS AND DEEMS IT IMPRACTICAL FOR THE ENTIRE BODY TO REVIEW THE
TAX RETURN PRIOR TO FILING. AS SUCH, ONLY THE OFFICER OR DIRECTOR
RESPONSIBLE FOR SIGNING THE TAX RETURN REVIEWS THE INFORMATION ON THE
RETURN PRIOR TO SIGNING AND FILING THE RETURN.
FORM 990, PART VI, SECTION B, LINE 12C:
ALL CONFLICT OF INTEREST DISCLOSURE STATEMENTS SHALL BE REVIEWED BY THE
BOARD OF DIRECTORS WHICH FIRST SHALL DETERMINE WHETHER A CONFLICT OF
INTEREST EXISTS. IF A CONFLICT OF INTEREST IS DETERMINED TO EXIST, THE
BOARD OF DIRECTORS SHALL DECIDE WHETHER TO APPROVE EACH CONFLICT OF
INTEREST DISCLOSED OR WHETHER FURTHER ACTION IS REQUIRED BY THE BOARD. ALL
CONFLICT OF INTEREST TRANSACTIONS, WHILE NOT ABSOLUTELY PROHIBITED, SHALL
BE SUBJECT TO CLOSE SCRUTINY TO ENSURE THAT THEY ARE IN THE BEST INTERESTS
OF THE CORPORATION AND THAT THEY DO NOT VIOLATE THE RULES ON INTERMEDIATE
SANCTIONS.

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)				Page 2
Name of the organization ALOTIAN CHARITIES, INC.	Em	ployer ide	entificat	ion number
F/K/A WESTERN AMATEUR 2013, INC.		46-12	<u> 27507</u>	75
•				
			_	
FORM 990, PART VI, SECTION C, LINE 19:				
TORM 990, TAKE VI, BECTION C, BINE 19.		****		
ALOTIAN CHARITIES, INC. MAKES THE GOVERNING DOCUMENTS,	FORM	1023	AND	TAX
RETURNS, AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.			_	
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