

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2018

Open to Rublic Inspection

Department of the Treasury Internal Revenue Service

 Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information. For the 2018 calendar year, or tax year beginning , 2018, and ending 8/06 12/31 D Employer identification number Check if applicable Address change CENTER FOR ADVANCING PUBLIC HEALTH 83-1532566 2810 OLD LEE HIGHWAY #307 Telephone number Name change FAIRFAX, VA 22031 X Initial return (703) 204-2385 Final return/terminated G Gross receipts \$ 4,167. Amended return H(a) Is this a group return for subordinates Application pending F Name and address of principal officer JOHN D MCCLIGGOTT, H(b) Are all subordinates included?
If "No," attach a list (see instructions) SAME AS C ABOVE Tax-exempt status X 501(c)(3) (insert no) 4947(a)(1) or 501(c) (Website: ► H(c) Group exemption number M State of legal domicile K Form of organization X Corporation Trust Association Other P L Year of formation 2018 Partil Summary Briefly describe the organization's mission or most significant activities THE CENTER FOR ADVANCING PUBLIC HEALTH (CENTER) SEEKS TO IMPROVE THE HEALTH OF VULNERABLE POPULATIONS BY ADDRESSING THE FOLLOWING PUBLIC HEALTH FUNCTIONS: MONITOR HEALTH/SURVEILLANCE; INFORM, EDUCATE AND EMPOWER; AND MOBILIZE COMMUNITY PARTNERSHIPS AND LINKAGE TO CARE. Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a n **b** Net unrelated business taxable income from Form 990-T, line 38 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line, 4,167. Program service revenue (Part VIII) Investment income (Part VIII, column (A) tines 3, 4, and 7d)
Other revenue (Part VIII, column (A) lines 5, 6d, 8c, 9c, 10c, and 11e)
Total revenue — add bress through 11 (must aqual Part VIII, column (A), line 12) 10 11 4,167 amounts paid (Fart IX, column (A), lines 1-3) 13 Grants and similar Benefits paid to or for members (Part IX, column (A), line 4) 14 compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Salaries, other olumn (A), line 11e) 16a Professional fund ing fees 🗶, column (D), line 25) 🕨 b Total fundraising e Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,167 17 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 4,167. Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year **End of Year** 2,858,049. 20 Total assets (Part X, line 16) 0. Total liabilities (Part X, line 26) 0 2,858,049 21 Net assets or fund balances Subtract line 21 from line 20 0. Partill Signature Block , including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and information of which preparer has any knowledge Under penalties of perjury, I declare that complete Declaration of preparer (other Signature Sign Here JOHN D MCCLIGGOTT DIRECTOR Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Check + (, P00946535 MARK R FRYE CPA self-employed Paid FRYE & COMPANY Preparer Use Only Firm's EIN ► 45-4199441 9161 LIBERIA AVE, STE 304 Firm's address

Phone no

257-0660

Yes

(703)

MANASSAS, VA 20110

May the IRS discuss this return with the preparer shown above? (see instructions)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

BAA	TEEA0102L 08/03/18		Form 990 (2018)
4e Total program service expenses	► 1,067.		
(Expenses \$	including grants of \$) (Revenue \$)
4 d Other program services (Describ	e ın Schedule O)		
4 c (Code) (Expenses	\$ including grants of \$) (Revenue \$)
		·	
			- -
4 b (Code) (Expenses	\$ including grants of \$) (Revenue \$)
	KAGE TO CARE - WE ARE WORKING WIY-BASED DISEASE SURVEILLANCE.	TH LOCAL NGOS IN ORDER	<u> </u>
SUDAN TO STRENGTHEN	ROUTINE IMMUNIZATION SERVICES. (3) MOBILIZE COMMUNITY	
	NFORM, EDUCATE AND EMPOWER -WE W		
	UTH SUDAN SERVE ALL THREE AREAS. TABLISH SURVEILLANCE TO FIND AND		
	WHILL CUDAN CEDUE ALL HUDER ADEAC		IDVETT ANCE
	AND (3) MOBILIZE COMMUNITY PART		
	LTH FUNCTIONS: (1) MONITOR HEALT		
4a (Code) (Expenses	\$ 1,067. including grants of \$ THE HEALTH OF VULNERABLE POPUL) (Revenue \$) ATTONS BY ADDRESSING T)
			-
Section 501(c)(3) and 501(c)(4) and revenue, if any, for each pro-	organizations are required to report the amount of q	grants and allocations to others, the	e total expenses,
If "Yes," describe these changes o 4 Describe the organization's prog	ram service accomplishments for each of its three la	argest program services, as measi	ired by expenses
-	ucting, or make significant changes in how it conducts	cts, any program services?	Yes X No
If "Yes," describe these new service			
Form 990 or 990-EZ?	- gg p g c aum g y		Yes X No
2 Did the organization undertake any	significant program services during the year which were	e not listed on the prior	
1 Briefly describe the organization SEE SCHEDULE 0			
	ains a response or note to any line in this Part III		X
<u> </u>	m Service Accomplishments		ਹ
	ADVANCING PUBLIC HEALTH	83-15323	Page Z

PartilV Checklist of Required Schedules

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A

- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II
- 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
- 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,
- 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
- Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D. Part III
- 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
- 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
- If the organization's answer to any of the following questions is 'Yes', then complete Schedule D. Parts VI, VII, VIII, IX, or X as applicable
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D. Part VI
 - **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 167 If 'Yes,' complete Schedule D, Part VII
 - c 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
 - 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
 - e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X
 - 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
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII
 - 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
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
 - 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
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for an foreign organization? If 'Yes,' complete Schedule F, Parts II and IV
- 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
- 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? If 'Yes,' complete Schedule G, Part I (see instructions).
- Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 lines 1c and 8a? If 'Yes,' complete Schedule G, Part II
- 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
- 20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H
 - b 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 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

		Yes	No
	1	X	
	2		<u>X</u>
	3		X
	4	-	X
	5		X
	6		Х
	7		X
	8		Х
	9		<u> </u>
	10		<u>x</u>
	11 a	X	
	11 b		Х
	11 c		X
	11 d		Х
	11 e		Х
	11 f		Х
	12a		Х
	12 b		Х
	13		Х
	14a	Х	
	14b	X	
у	15		Х
	16		х
	17		Х
	18		х
	19		Х
	20a		Х
	20b		
	21		Х
		990	(2018)

Form 990 (2018) CENTER FOR ADVANCING PUBLIC HEALTH 83-1532566 Page 4 Part 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 Х 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 Х 23 Schedule J 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 X 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c 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 25 a 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 Х 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 Х Schedule L. Part I 25b 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 Х 26 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 Х 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) X a 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 X Schedule L, Part IV 28b c 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 Х X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If 'Yes,' complete Schedule M 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 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 32 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 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II. III. or IV. 34 Х and Part V, line 1 X 35 a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Х organization? If 'Yes,' complete Schedule R, Part V, line 2 36 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 nurroses? If 'Yes' complete Schedule R. Part VI 37

irealeu as	treated as a partite ship for rederal income tax purposes. If Test, complete schedule IV, I art VI								
38 Did the org	38	х							
Part V Stat	ements Regarding Other IRS Filings and Tax Compliance								
Chec	of Schedule O contains a response or note to any line in this Part V								
		 		Yes	No				
1 a Enter the	number reported in Box 3 of Form 1096 Enter -0- if not applicable	1 a	٥						
b Enter the	number of Forms W-2G included in line 1a Enter -0- if not applicable	1 b	0						
c Did the org	anization comply with backup withholding rules for reportable payments to vendors and	reportable gaming							
) winnings to prize winners?		1 (<u> </u>				
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Form 990 (2018) CENTER FOR ADVANCING PUBLIC HEALTH 83-1532566 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a n b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3 a 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If 'Yes.' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 3 b 4 a 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)? 4 a **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) X 5 a 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b $\overline{\mathbf{X}}$ 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 file Form 8886-T? 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions? 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b not tax deductible? 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? X 7 a b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х Form 82827 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C3 7h 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? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a 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 13b 13c c Enter the amount of reserves on hand Х 14a Did the organization receive any payments for indoor tanning services during the tax year? 14 a 14b b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Х excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N X 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

Form 990 (2018) CENTER FOR ADVANCING PUBLIC HEALTH 83-1532566 Page 6 Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for Rart VI 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 Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 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 **b** Enter the number of voting members included in line 1a, above, who are independent 1 h 3 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other SEE SCHEDULE O 2 X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Δ Х X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 X 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х members of the governing body? 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Х 7 b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X Я a a The governing body? 8 b Х b Each committee with authority to act on behalf of the governing body? 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 q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Yes X 10 a Did the organization have local chapters, branches, or affiliates? 10 a 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? 10 b $\overline{\mathbf{x}}$ 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х 12b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE SCHEDULE O Х Schedule O how this was done 12 c Х 13 Did the organization have a written whistleblower policy? 13 X 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 and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O 15 a **b** Other officers or key employees of the organization SEE SCHEDULE O 15_b Х 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 X taxable entity during the year? 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 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) available for public inspection. Indicate how you made these available. Check all that apply Upon request Other (explain in Schedule O) Another's website X 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records FAIRFAX VA 22031 (703) 204-2385 JOHN MCCLIGGOTT 2810 OLD LEE HWY, SUITE 307

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Form 990 (2018)	CENTER	FOR	ADVANCING	PUBLIC	HEALTH

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Form 990 (2018)

Part VIII 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

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

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

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

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

		(C)				:				
(A) Name and Title	(B) Average hours	thar	one both dire	box, an o	unles fficer truste		ion	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) DUANE J MCCLIGGOTT, JD, CPA DIRECTOR	-4-0	x		х				0.	0.	0.
(2) LEON T KNAUER, JD DIRECTOR		X		*				0.	0.	0.
(3) JOHN D MCCLIGGOTT, JD DIRECTOR	- 4 - 0	X		х				0.	0.	0.
_(4)										
<u>(5)</u>										
<u>(6)</u>										
<u></u>										
(8)										
(9)										
(10)										
(11)										,
(12)										
(13)										
(14)										

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Part VII Section A. Officers, Directors, Tru	(B)	ley		<u>'pi</u>		C3, (anc	Triighest Con	ipensacca Emp	oyce.	S (COIIII	nueu)
(A) Name and title	Average hours per week	box, offic	unle er ar	ss pe	erson direct	than is both or/trus	n an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	amo	(F) stimated ount of ot opensation	ther on
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(₩-2/1099-MISC)	related organizations (W-2/1099-MISC)	org ar	from the ganization nd related ganization	n d
(15)												
(16)												
(17)												
(18)												
(19)												
(20)		\vdash										
(21)		 										
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(24)												
(25)									- · · · · · · · · · · · · · · · · · · ·			
1 b Sub-total	!	!		!		!	•	0.	0.			0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)	on A						►	0.	0.			0.
2 Total number of individuals (including but not limited from the organization ► 0	I to those I	ısted	abo	ve) v	who	recei	ved			ensatio	n	
3 Did the organization list any former officer, direct	stor or true	rstoo	ko		anla		ar h	nighost compones	tod omployed		Yes	No
on line 1a? If 'Yes,' complete Schedule J for suc	:h ındıvıdu	ıal								3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	er than \$1	50,00	mpe 30?	ensa If '\	ition Yes,	and con	otn iple	te Schedule J for	irom	4	-	<u></u>
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	e comper s,' <i>comple</i>	isatio	n fr chec	om Iule	any <i>J fo</i>	unre r suc	late ch p	ed organization or erson	ındıvıdual	5		<u></u>
Section B. Independent Contractors 1 Complete this table for your five highest compensation from the organization. Report compensation from the organization.	sated ind	epen	den	t co	ntra	ctors	tha	at received more t	han \$100,000 of	 -		
(A) Name and business add		u ic ci	<u>uici,</u>	<u> </u>	ycui	Cridi	iig t	Description)		C) ensatio	on
											_	
Total number of independent contractors (including l	out not lim	ited to	thr	, ose I	ister	i abo	ve)	who received more	than			
\$100,000 of compensation from the organization					.5.00		,	reserved more				

Par	ţ VI	II Statement of Rev						
-		Check if Schedule O	contains a resp	onse or note to an				
			•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats at	1 a	Federated campaigns	1 a		-,, - ,			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1 b					
S. A.	C	Fundraising events.	. 1c					
ar Sift	d	Related organizations	1 d					
εĒ	e	Government grants (contributi	ions) 1 e					
	f	All other contributions, gifts, q similar amounts not included	grants, and	4 4 6 17				,
를 돌	_	Noncash contributions included		4,167.				
je je	l b	Total. Add lines 1a-1f	ب انتانانانانانانانانانانانانانانانانانان	•	4,167.			
<u>0 %</u>		Total Moo Market		Business Code	4,107.			
Program Service Revenue	2 a	1						
8	b	,						
Ķ	C							
Š	d							
E G	e							
2		All other program serving Total. Add lines 2a-2f	ce revenue [
_	-	Investment income (inc	sluding dividende					
	3	other similar amounts)	Juding dividend:	s, interest and				
	4	Income from investmen	nt of tax-exempt	bond proceeds >	_			
	5	Royalties						
		2	(ı) Real	(II) Personal				
	l .	Gross rents						
	1	Less rental expenses Rental income or (loss)						
		Net rental income or (lo	L	▶				
		Gross amount from sales of	(i) Securities	(II) Other				
	′ "	assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses		_				
	1	: Gain or (loss)	<u> </u>	<u> </u>				
		Net gain or (loss)						
Other Revenue	8 a	Gross income from fun- (not including \$	draising events					
Ş.		of contributions reporte	d on line 1c)					
œ		See Part IV, line 18		a				
喜	1	Less direct expenses		b				
δ		: Net income or (loss) fro	-	events •				
	9 a	Gross income from gan See Part IV, line 19	ning activities	a '				
		Less direct expenses	ĺ	ь				
	0	: Net income or (loss) from	om gaming activ	rities				
	10 a	Gross sales of inventor and allowances	y, less returns					
	1			a				
	1	Less cost of goods sol : Net income or (loss) fro		entory •				
	H	Miscellaneous Reven		Business Code				
	11 a							
	t	 						
	0	; ;						
	1 -	All other revenue						
	1	Total. Add lines 11a-11		•	4		_	
	12	Total revenue. See inst	HUCHORS		4,167.	0.	0.	0.

Par		Statement of Functional Expen				
Secti	on 501	(c)(3) and 501(c)(4) organizations must con			omplete column (A)	
		Check if Schedule O contains a r	<u> ' </u>			
		lude amounts reported on lines 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	organ See F	s and other assistance to domestic izations and domestic governments Part IV, line 21				
2	Grant individ	s and other assistance to domestic duals See Part IV, line 22				
3	organi	s and other assistance to foreign izations, foreign governments, and for- ndividuals See Part IV, lines 15 and 16				
	Comp	fits paid to or for members sensation of current officers, directors, es, and key employees	0.	0.	0.	0.
6	disqui	pensation not included above, to alified persons (as defined under on 4958(f)(1)) and persons described ction 4958(c)(3)(B)	0.	0.	0.	0.
7	Other	salaries and wages				
8	(ınclu	on plan accruals and contributions de section 401(k) and 403(b) oyer contributions)				
9	Other	employee benefits				
10	Payro	oll taxes				
11	Fees	for services (non-employees)				
а	Mana	gement				
b	Legal					
С	Accou	unting	3,100.		3,100.	
d	Lobby	ring				
е	Profess	sional fundraising services. See Part IV, line 17				
g	Other (A) am	tment management fees (If line 11g amount exceeds 10% of line 25, column lount, list line 11g expenses on Schedule 0) rtising and promotion				
		e expenses				
		nation technology				
	Royal	3,				
	Occui		1,066.	1,066.		
17	Trave	· •	2,000.	27000.		
	Paym exper	eents of travel or entertainment uses for any federal, state, or local c officials				
19 20	Intere					
21	,	ents to affiliates				
		eciation, depletion, and amortization				
	Other cover in line of line	ance expenses Itemize expenses not ed above (List miscellaneous expenses e 24e If line 24e amount exceeds 10% e 25, column (A) amount, list line 24e nses on Schedule O)				
a b	<u>PAY</u>	ROLL PROCESSING FEES	1.	1.		
С			-			
d						
e	All of	her expenses				
		functional expenses. Add lines 1 through 24e	4,167.	1,067.	3,100.	0.
	Joint the or joint of camp Check	costs. Complete this line only if reganization reported in column (B) costs from a combined educational aign and fundraising solicitation k here ► ☐ if following 98-2 (ASC 958-720).				

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
	_		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	.	1	2,252,459.
	2	Savings and temporary cash investments	·	2	
	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	
	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 employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
Ø	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	601,508.
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 4,082.			
	b	Less accumulated depreciation. 10b		10 c	4,082.
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	"
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0.	16	2,858,049.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	2,858,049.
	19	Deferred revenue		19	
ch.	20	Tax-exempt bond liabilities		20	
<u>.ĕ</u>	21	Escrow or custodial account liability Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		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	, ,
	26		0.	26	<u>2,858,049.</u>
Ses		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
豆	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
9	30	Capital stock or trust principal, or current funds		30	
26	31	Paid-in or capital surplus, or land, building, or equipment fund		31	-
AS	32	Retained earnings, endowment, accumulated income, or other funds	-	32	
ē	33	Total net assets or fund balances	0.	33	0.
Z	34	Total liabilities and net assets/fund balances	0.	34	2,858,049.

BAA

TEEA0111L 08/03/18

Form 990 (2018)

•									
Form 990		<u>3-1532</u>	566	Pa	age 12				
Part XI					_				
	Check if Schedule O contains a response or note to any line in this Part XI				$\perp \! \! \! \perp \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$				
	al revenue (must equal Part VIII, column (A), line 12)	1			<u> 167.</u>				
	al expenses (must equal Part IX, column (A), line 25)	2		<u>4, :</u>	<u> 167.</u>				
4 Net	assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4			0.				
5 Net	unrealized gains (losses) on investments	5							
6 Dor	nated services and use of facilities	6							
7 Inv	estment expenses	7							
8 Pri	or period adjustments	8							
9 Oth	er changes in net assets or fund balances (explain in Schedule O)	9			0.				
10 Net	assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, umn (B))	10			0.				
Part XI	Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				П				
				Yes	No				
1 Acc	counting method used to prepare the Form 990 Cash X Accrual Other		$-\Gamma$						
	ne organization changed its method of accounting from a prior year or checked 'Other,' explain Schedule O								
2 a We	re the organization's financial statements compiled or reviewed by an independent accountant?		2 8	1	X				
lf '` sep	Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewarate basis, consolidated basis, or both	ewed on a							
	Separate basis Consolidated basis Both consolidated and separate basis			-	-				
b We	re the organization's financial statements audited by an independent accountant?		21	,	X				
If " bas	Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep sis, consolidated basis, or both	arate							
	Separate basis Consolidated basis Both consolidated and separate basis			ļ					
c If '\	es' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aulew, or compilation of its financial statements and selection of an independent accountant?	dıt,	20	;					
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O									
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?									
	es,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	audit	31						
BAA	TEEA0112L 08/03/18			1	(2018)				

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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

	NTER FOR ADVANCING PUB					83-153256			
	irt I■ Reason for Public Cha						ions.		
The	organization is not a private found	ation because it is (For lines 1 through 12,	check on	ly one	box)	1/2		
1	A church, convention of churche	es, or association of ch	nurches described in sect	ion 170(b)(1)(A)().			
2	A school described in section 1	70(b)(1)(A)(ii). (Attach:	Schedule E (Form 990 or	990-EZ).)				
3	A hospital or a cooperative he	ospital service organ	ization described in sec	tion 170	(b)(1)(A)(iii).			
4	A medical research organizat	ion operated in conju	unction with a hospital o	described	ın sec	tion 170(b)(1)(A)(iii) Ei	nter the hospital's		
	name, city, and state						,		
5	An organization operated for section 170(b)(1)(A)(iv). (Con	the benefit of a colle mplete Part II)	ge or university owned	or opera	ted by	a governmental unit de	escribed in		
6	A federal, state, or local gove	ernment or governme	ental unit described in s	ection 17	70(b)(1)	(A)(v).			
7	An organization that normally rein section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II)	part of its support from a	governme	ntal uni	t or from the general pub	olic described		
8	A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	1)					
9	An agricultural research organiz	zation described in sec	tion 170(b)(1)(A)(ix) oper	ated in co	njunctio	on with a land-grant colle	ge		
	or university or a non-land-gran university	nt college of agriculture	e (see instructions) Enter	the name	e, city, a	and state of the college o	or		
10									
11	An organization organized an	nd operated exclusive	ely to test for public safe	ety See	section	509(a)(4).			
12	or more publicly supported or lines 12a through 12d that de	rganizations describe escribes the type of s on operated, supervise	ed in section 509(a)(1) of upporting organization d. or controlled by its suc	or sectior and comp ported or	ı 509(a) plete lır qanızatı	(2). See section 509(a) nes 12e, 12f, and 12g on(s), typically by giving	(3). Check the box in the supported	е	
	organization(s) the power to rec complete Part IV, Sections A	gularly appoint or elect and B.	a majority of the director	rs or trust	ees of t	he supporting organization	on. You must		
	b Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	controlled in connection the same persons that controlled in connection.	with its s ontrol or r	support nanage	ed organization(s), by the supported organization	having control or on(s) You		
	Type III functionally integrated.	A supporting organizat	tion operated in connection	n with, an	d function	onally integrated with, its	supported		
	d Type III non-functionally integr functionally integrated The o instructions) You must comp	rated. A supporting org	, janization operated in cor v must satisfy a distribu	nection v	vith its s	supported organization(s) t and an attentiveness	that is not requirement (see		
	e Check this box if the organization integrated, or Type III non-ful	ation received a writt	en determination from	the IRS t	hat it is	a Type I, Type II, Type	e III functionally		
	f Enter the number of supported of		capporting organization						
	g Provide the following information	n about the supported	d organization(s)					_	
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizatii in your go docum	on listed iverning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions))	
				Yes	No				
								_	
(A)									
~,	······································			†				_	
(B)								_	
(C)									
(D)								_	
(E)									
<u>-,</u>								_	
Tota	tal								

	dule A (Form 990 or 990-EZ) 201					83-153256	
r ar	(Complete only if you checked organization fails to qualify it	the box on line 5,	7, or 8 of Part I or	if the organization	n failed to qualify uni		,(VI)
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.')					/	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				/		
4	Total. Add lines 1 through 3				/		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4			/			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10	/	4				
12	Gross receipts from related activ	rities, etc (see ir	nstructions)			12	
13	First five years. If the Form 990 is organization, check this box and		on's first, second, th	nird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶ 🗌
Sec	tion C. Computation of Pu	blic Support I	Percentage				
	Public support percentage for 20			ne 11, column (f))).	14	%
15	Public support percentage from	2017/Schedule A	, Part II, line 14			15	%
16a	33-1/3% support test—2018. If t and stop here. The organization				nd line 14 is 33-1/3	3% or more, chec	k this box
b	33-1/3% support test—2017. If it and stop here. The organization				ia, and line 15 is 3.	3-1/3% or more,	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-	-and-circumstance	s' test, check this	s box and stop he i	r e. Explain in Pai	rt VI how
	10%-facts-and-circumstances to or more, and if the ofganization organization meets the 'facts-an	meets the 'facts d-circumstances'	and-circumstance test. The organization	s' test, check this ation qualifies as	s box and stop he r a publicly support	r e. Explain in Pai ed organization	rt VI how the ▶
18	Private foundation. If the organi	zation did not ch	eck a box on line	13, 16a, 16b, 17a	a, or 17b, check th	is box and see in	structions -

٠.

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

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

Sec	tion A. Public Support						
	lar 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')					4,167.	4,167.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					4,107.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	4,167.	4,167.
b	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	0.	0.	0.	0.	0.	0.
c	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support. (Subtract line 7c from line 6)		0.	<u> </u>		0.1	4,167.
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
-	Amounts from line 6	0.	0.	0.	0.	4,167.	4,167.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511						0.
	taxes) from businesses acquired after June 30, 1975						0.
c	Add lines 10a and 10b	0.	0.	0.	0.	0.	Ō.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0.
13	Total support. (Add lines 9, 10c, 11, and 12)	0.	0.	0.	0.	4,167.	4,167.
	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secon		r fifth tax year as		
Sec	tion C. Computation of Pu						
15	Public support percentage for 20	• •	•	ne 13, column (f))	15	%
16	Public support percentage from					16	%
	tion D. Computation of Inv				····· (6)	117	
17	Investment income percentage f	•		=	anin (1))	17	<u>°</u>
18 19a	Investment income percentage f 33-1/3% support tests—2018. If the				id line 15 is more		
	is not more than 33-1/3%, check 33-1/3% support tests—2017. If t	this box and sto	here. The organ	ization qualifies a	is a publicly supp	orted organization	▶ 📙
	line 18 is not more than 33-1/3%	, check this box a	and stop here. The	e organization qu	alıfıes as a publıc	ly supported orgai	nization •
20	Private foundation. If the organi	zation did not che	ck a box on line 1	14, 19a, or 19b, c	neck this box and	see instructions	

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.)

Sec	tion 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	,	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below			
t	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		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)			
t	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?			
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	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		<u> </u>	
	regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ) Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,'	7		 i
8	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		
t	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		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a		
t	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		

_	Schedule A (Form 990 or 990-EZ) 2018 CENTER FOR ADVANCING PUBLIC HEAD Part IV Supporting Organizations (continued)	LTH 83-1532566	F	age 5
6 (Supporting Organizations (Continued)		Yes	No
1	11 Has the organization accepted a gift or contribution from any of the following persons	3?	1.55	
	a A person who directly or indirectly controls, either alone or together with persons described in governing body of a supported organization?	in (b) and (c) below, the	 	
	b A family member of a person described in (a) above?	1116	┼	
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or a	<u> </u>	+	
٥,	Section B. Type I Supporting Organizations	c, provide detail in Fait VI.	<u> </u>	<u></u>
J t	Section B. Type I Supporting Organizations		Yes	No
•	1 Did the directors, trustees, or membership of one or more supported organizations have the or elect at least a majority of the organization's directors or trustees at all times during the ta Part VI how the supported organization(s) effectively operated, supervised, or controll if the organization had more than one supported organization, describe how the power directors or trustees were allocated among the supported organizations and what con applied to such powers during the tax year	ax year? If No,' describe in led the organization's activities ers to appoint and/or remove	163	
2	2 Did the organization operate for the benefit of any supported organization other than that operated, supervised, or controlled the supporting organization? If 'Yes,' explain benefit carried out the purposes of the supported organization(s) that operated, super	IN Part VI how providing such		
	supporting organization	2		
Se	Section C. Type II Supporting Organizations		1::-	
		[Yes	No
•	1 Were a majority of the organization's directors or trustees during the tax year also a majority of each of the organization's supported organization(s)? If 'No,' describe in Part VI ho	y of the directors or trustees	ļ	
	supporting organization was vested in the same persons that controlled or managed t	the supported organization(s) 1		
Se	Section D. All Type III Supporting Organizations			
			Yes	No
	Did the organization provide to each of its supported organizations, by the last day of organization's tax year, (i) a written notice describing the type and amount of support	the fifth month of the tprovided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notifical organization's governing documents in effect on the date of notification, to the extent		1	
•	Were any of the organization's officers, directors, or trustees either (i) appointed or el organization(s) or (ii) serving on the governing body of a supported organization? If 'I the organization maintained a close and continuous working relationship with the supported organization.	No.' explain in Part VI how	-	
:	3 By reason of the relationship described in (2), did the organization's supported organi			
	voice in the organization's investment policies and in directing the use of the organization all times during the tax year? If 'Yes,' describe in Part VI the role the organization's sun this regard	ation's income or assets at	 	
5,	Section E. Type III Functionally Integrated Supporting Organizations			
36	Section E. Type in Functionally integrated Supporting Organizations			
•	1 Check the box next to the method that the organization used to satisfy the Integral Part Test a The organization satisfied the Activities Test Complete line 2 below	t during the year (see instructions).		
	b The organization is the parent of each of its supported organizations. <i>Complete li</i>	ine 3 below		
	c The organization supported a governmental entity Describe in Part VI how you su	upported a government entity (see instru	ctions)	
:	2 Activities Test Answer (a) and (b) below.	r—	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI organizations and explain how these activities directly furthered their exempt purpose	identify those supported es, how the organization was		
	responsive to those supported organizations, and how the organization determined th substantially all of its activities	nat these activities constituted 2a		
	b Did the activities described in (a) constitute activities that, but for the organization's in	nvolvement, one or more of		
	the organization's supported organization(s) would have been engaged in? If 'Yes,' ex the organization's position that its supported organization(s) would have engaged in t	plain in Part VI the reasons for these activities but for the		ļ
	organization's involvement	2b	1	
•	3 Parent of Supported Organizations Answer (a) and (b) below.	Luciana de la compansa de la compans		
	a Did the organization have the power to regularly appoint or elect a majority of the officeach of the supported organizations? Provide details in Part VI.	icers, directors, or trustees of		
	b Did the organization exercise a substantial degree of direction over the policies, programs, a supported organizations? If 'Yes,' describe in Part VI the role played by the organizations.	and activities of each of its ion in this regard 3b	<u> </u>	

J CC	Mon o Distributable Amount				
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 have if the current year is the organization's first as a non-functionally in	tegrated Typ	e III supporting or	nanization	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

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Schedule A (Form 990 or 990-EZ) 2018

Pa	nt V Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organiza	ations (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		-
2	Amounts paid to perform activity that directly furthers exempt purposes on excess of income from activity	of supported organization	os,	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		
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.	<u> </u>		
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions	on is responsive (provide	details	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sec	tion 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, if any, to 2018			
	a From 2013	ı		
	From 2014	ļ		
$\overline{}$	From 2015	į.		
$\overline{}$	from 2016)		
	From 2017	-		
	f Total of lines 3a through e			
-	Applied to underdistributions of prior years			
	n Applied to 2018 distributable amount			
	i Carryover from 2013 not applied (see instructions)			
	j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D, line 7 \$)		
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
$\overline{}$	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	1		
	Excess from 2014	!		
	Excess from 2015	•		
	Excess from 2016			
	Excess from 2017			
	P Excess from 2018			

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Schedule A (Form 990 or 990-EZ) 2018

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

.SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Name	of the organization			Employer identification number				
	COMMED COD ADVANCENC DUDI TO	7 1173 1 1111						
_	CENTER FOR ADVANCING PUBLIC			83-1532566				
Par	Organizations Maintaining Dono Complete if the organization ansi	r Advised Funds or Other S wered 'Yes' on Form 990, Pa	oimilar Funds or Ac art IV, line 6.	counts.				
		(a) Donor advised funds	s (b)	Funds and other accounts				
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and dor are the organization's property, subject to the			d funds Yes No				
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing th of the donor or donor advisor, or t	at grant funds can be u for any other purpose co	sed only onferring Yes No				
Par	Conservation Easements. Complete if the organization ans	wered 'Yes' on Form 990, Pa	art IV, line 7.					
1	Purpose(s) of conservation easements held by	the organization (check all that a	pply)					
	Preservation of land for public use (e g , r	ecreation or education)	reservation of a historic	ally important land area				
	Protection of natural habitat	P	reservation of a certified	d historic structure				
	Preservation of open space							
2	Complete lines 2a through 2d if the organization hast day of the tax year	neld a qualified conservation contribut						
	-		4.2.5 11	Held at the End of the Tax Year				
_	Total number of conservation easements		2 a					
	Total acreage restricted by conservation ease		2 b					
	Number of conservation easements on a certi	·	· +					
_	Number of conservation easements included in structure listed in the National Register	, ,	2 d					
3	Number of conservation easements modified, trar tax year ▶	isferred, released, extinguished, or te	rminated by the organizat	ion during the				
4	Number of states where property subject to conse							
5	Does the organization have a written policy re and enforcement of the conservation easement		spection, handling of vio	olations, Yes No				
6	Staff and volunteer hours devoted to monitoring,	nspecting, handling of violations, and	l enforcing conservation e	asements during the year				
7	Amount of expenses incurred in monitoring, insper ▶\$	cting, handling of violations, and enfo	orcing conservation easen	nents during the year				
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the require	ements of section 170(h)(4)(B)(i) Yes No				
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote conservation easements	to the organization's financial state	ments that describes th	e organization's accounting for				
Par	Complete if the organization ans	ctions of Art, Historical Trea wered 'Yes' on Form 990, Pa	asures, or Other Si art IV, line 8.	milar Assets.				
1 8	If the organization elected, as permitted unde art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	ld for public exhibition, education, or	research in furtherance o					
ŀ	If the organization elected, as permitted unde historical treasures, or other similar assets held for following amounts relating to these items	r SFAS 116 (ASC 958), to report in or public exhibition, education, or rese	its revenue statement a earch in furtherance of pul	blic service, provide the				
	(i) Revenue included on Form 990, Part VIII,	line 1		▶\$				

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

(ii) Assets included in Form 990, Part X

b Assets included in Form 990, Part X

a Revenue included on Form 990, Part VIII, line 1

▶\$

►S

4										
Schedule D (Form 990) 2018 CENTE							83-15			Page 2
Part⊞ Organizations Mainta	ining Colle	ctions o	f Art, Histo	<u>orical</u>	Treasures, o	r Other	Similar As	sets (c	<u>ontınu</u>	ed)
3 Using the organization's acquisition items (check all that apply)	, accession, ai	nd other re	cords, check a	iny of t	he following that a	re a signi	ficant use of its	collectio	n	
a Public exhibition			d Loan	or exc	hange programs					
b Scholarly research			e Other							_
c Preservation for future gener	ations									
4 Provide a description of the organiz Part XIII	ation's collecti	ions and ex	plain how they	y furthe	er the organization	's exempt	purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	nan to be mai	intained as	s part of the o	organiz	ation's collection	!		Yes		No
Partiva Escrow and Custodia line 9, or reported an	Arrangen amount on	Form 99	omplete if to the second of th	line a	rganization an 21.	swered	Yes on F	orm 99	J, Par 	t IV,
1 a Is the organization an agent, trus	tee, custodia	n or other	ıntermediary	for co	ntributions or oth	ner assets	not included	□ v	г	¬
on Form 990, Part X?	Dank VIII o	ما سمد ما امما	da dha falla		da.			Yes	L	No
b If 'Yes,' explain the arrangement	in Part Ain a	та сотріє	ete the follow	ing tat	ые		1	Amoun		
a Paginging balance						1	 	Amoun		
c Beginning balanced Additions during the year						10				
e Distributions during the year						16	.			
f Ending balance						1 f	1			
2a Did the organization include an a	mount on Fo	rm 990 Pr	art Y lune 21	for es	crow or custodia		ı	Yes	— г	No
b If 'Yes,' explain the arrangement							=	☐ les	-	- NO
bil res, explain the arrangement	III Fait Aiii V	CHECK HEI	е п ше ехріаі	nation	nas been provide	eu oii r a	II AIII		L	
Part V Endowment Funds. C	omplete if	the orga	nization ar)SWA	ed 'Yes' on Fo	orm 990) Part IV I	ine 10		
Lidowine it i dids.	(a) Current		(b) Prior yea		(c) Two years bac		Three years back	<u> </u>	Four years	s hark
1 a Beginning of year balance	(a) barrent	, your	(b) Thor yea	'' 	(c) Two years but	<u> </u>	Tillee years back	(6)	our your.	3 Buon
b Contributions				-				+		
								+		
c Net investment earnings, gains, and losses										
d Grants or scholarships				\dashv				 		
e Other expenditures for facilities					·				-	
and programs										
f Administrative expenses										
g End of year balance										
2 Provide the estimated percentage	e of the curre	nt year en	d balance (lır	ne 1g,	column (a)) held	as.				
a Board designated or quasi-endowm			[%]							
b Permanent endowment ▶										
c Temporarily restricted endowmer	nt ►		%							
The percentages on lines 2a, 2b, ar	nd 2c should e	qual 100%								
3a Are there endowment funds not in to organization by	he possession	of the orga	anization that a	are hel	d and administered	d for the		ſ	Yes	No
(i) unrelated organizations								3a(i)		
(ii) related organizations								3a(ii)		
b If 'Yes' on line 3a(ii), are the rela	ited organizat	tions listed	l as required	on Sch	nedule R?			3b		
4 Describe in Part XIII the intended	uses of the	organizatio	on's endowm	ent fur	nds			<u> </u>		
PartiVII Land, Buildings, and						_				
Complete if the organi			es' on For							
Description of property			r other basis stment)	(b)	Cost or other pasis (other)	(c) A	ccumulated preciation	(d) (Book va	alue
1 a Land										
b Buildings										
c Leasehold improvements										

d Equipment 2,490. e Other 1,592. 1,592. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c) 4,082.

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Schedule D (Form 990) 2018

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Part VII	☐ Investments — Other Securities.	N/ 1 5 000	. N/A	000 5
	Complete if the organization answered			
	cription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
	al derivatives			
	y-held equity interests			
(3) Other				
(A) (B)				
(C)				 -
(D)				
(E)				
(F) — — —				
(G)				
(H)				
(l)				
	mn (b) must equal Form 990, Part X, column (B) line 12)			
	Investments – Program Related.		N/A	
	Complete if the organization answered			
	(a) Description of investment	(b) Book value	(c) Method of valuation. Cost or end	d-of-year market value
(1)				
(2)				
(3)				
<u>(4)</u> (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X, column (B) line 13)			
Part IX	Other Assets. Complete if the organization answered	N/A	Dort IV line 11d See Form	000 Dort V line 1E
		scription	o, Part IV, line Tru. See Form s	(b) Book value
(1)	(4) 50.	Scription		(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				<u> </u>
(7) (8)				
(9)			· · · · · · · · · · · · · · · · · · ·	
(10)				
Total. (Co	olumn (b) must equal Form 990, Part X, column (E	3) line 15)	•	}
Part X	Other Liabilities.			
	Complete if the organization answered 'Yes' on Fo		le or 11f. See Form 990, Part X, line 25). ————————————————————————————————————
(1) Fede	(a) Description of liability eral income taxes	(b) Book value		
(2)	na mome taxes			
(3)				
(4)				
(5)				
(6)				
(7)			_	
(8) (9)			 	
(10)	· · · · · · · · · · · · · · · · · · ·	N	 	
(11)	·		 	
	nn (b) must equal Form 990, Part X, column (B) line 25)	•		
	or uncertain tax positions. In Part XIII, provide the text of the foo	otnote to the organization's fir	nancial statements that reports the organization's	s liability for uncertain
	under FIN 48 (ASC 740). Check here if the text of the footnote h			´

Schedule D' (Form 990) 2018 CENTER FOR ADVANCING PUBLIC HE	ALTH	83-1532566	Page 4
Part XI Reconciliation of Revenue per Audited Financial State	ements With Revenue	per Return. N/A	
Complete if the organization answered 'Yes' on Form 9	90, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a Net unrealized gains (losses) on investments	2 a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b.	4 a		
b Other (Describe in Part XIII)	4 b		
c Add lines 4a and 4b	-	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 12)	5	
Part XII Reconciliation of Expenses per Audited Financial Sta	tements With Expense	es per Return. N/	Ā
Complete if the organization answered 'Yes' on Form S	990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	,		
a Donated services and use of facilities	2 a		
b Prior year adjustments	2 b		
c Other losses	2 c		
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b.	4 a		
b Other (Describe in Part XIII)	4 b		
c Add lines 4a and 4b		4 c	

Part XIII Supplemental Information.

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2018

5

SCHEDULE F

(11)

(12)

(13)

(14)

(15)

(16)

(17)

3 a Subtotal

b Total from continuation sheets to Part I

c Totals (add lines 3a and 3b)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► 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.

OMB No 1545-0047

2018

Open to Public:

Open to Public Inspection

Name of the organization CENTED FOR ADVANCING DI

CENTER FOR ADVANCING PUBLIC HEALTH

Employer identification number

83-1532566

Pa	on Form 990, Par		es Outside the	e United States. Complet	e if the organizatio	n answered 'Yes'
1				substantiate the amount of its election criteria used to award		
2	For grantmakers. Describe in United States	n Part V the organii	zation's procedures	s for monitoring the use of its gra	nts and other assistance	outside the
3	Activities per Region (The	following Part I, I	line 3 table can b	e duplicated if additional space	e is needed)	
	(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 in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region PT V
					POLIO	
(1)	SOUTH SUDAN			PUBLIC HEALTH INITIATIVES	IMMUNIZATION MONITORING	0.
(2)			4	INITIALIVES	MONITORING	0.
(3)						
(4)						
(5)						
(6)					<u> </u>	
(7)						
(8)						
(9)			·			
(10)						

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule F (Form 990) 2018

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Schedule F (Form 990) 2018

CENTER FOR ADVANCING PUBLIC HEALTH

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.

Page 2

83-1532566

(i) Method of valuation (book, FMV, appraisal, other)		•							
(h) Description of noncash assistance									
(g) Amount of noncash assistance									
(f) Manner of cash disbursement									
(e) Amount of cash grant									
(d) Purpose of grant									
(c) Region									
(b) IRS code section and EIN (if applicable)									
(a) Name of organization									
-				:					

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities BAA

0 Schedule F (Form 990) 2018

Page 3 -

Schedule F (Form 990) 2018 CENTER FOR ADVANCING PUBLIC HEALTH

Part III 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.

(d) Amount of cash grant cash grant disbursement disbursement cash grant disbursement cash grant disbursement cash grant disbursement disbursement cash grant disbursement disbursement cash grant dispussement cash grant cash grant dispussement dispussement cash grant dispussement cash grant cash grant dispussement cash grant dispussement dispussement cash grant dispussement dispus		Schedule F (Form 990) 2018
(e) Manner of cash disbursement		Schedule
(d) Amount of cash grant		
1		
(c) Number of recipients		
(b) Region		
(a) Type of grant or assistance (b) (c) (d) (d) (d) (d) (d)		

TEEA3503L 11/02/18

Sch	edule F'(Form 990) 2018 CENTER FOR ADVANCING PUBLIC HEALTH	83-1532566	Page 4
Pa	tìlV a 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	X 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	X 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 Ce Foreign Corporations (see Instructions for Form 5471)	rtaın Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qual 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)	fied Yes	X 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	X 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	X No

TEEA3505L 11/02/18

Schedule F (Form 990) 2018

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Part V Supplemental Information

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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 3F - METHOD OF ACCOUNTING

THE CENTER GENERALLY FOLLOWS ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA.

BAA

SCHEDULE O

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.

► Attach to Form 990 or 990-EZ.

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

2018
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

83-1532566

CENTER FOR ADVANCING PUBLIC HEALTH

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE CENTER FOR ADVANCING PUBLIC HEALTH (CENTER) SEEKS TO IMPROVE THE HEALTH OF VULNERABLE POPULATIONS BY ADDRESSING THE FOLLOWING PUBLIC HEALTH FUNCTIONS: MONITOR HEALTH/SURVEILLANCE; INFORM, EDUCATE AND EMPOWER; AND MOBILIZE COMMUNITY PARTNERSHIPS AND LINKAGE TO CARE. THESE THREE AREAS ARE EMBEDDED WITHIN THE CORE FUNCTIONS OF PUBLIC HEALTH AS DOCUMENTED IN THE 1988 INSTITUTE OF MEDICINE REPORT TITLED THE FUTURE OF PUBLIC HEALTH.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

DUANE MCCLIGGOTT, JD, CPA IS THE FATHER OF JOHN MCCCLIGGOTT, JD.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE DRAFT 990 IS ROUTED TO DIRECTORS AND BOARD MEMBERS PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

DIRECTORS AND BOARD MEMBERS ANNUAL REVIEW THE ORGANIZATION'S CONFLICT OF INTEREST

POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT COMPENSATION OF KEY EMPLOYEES IS REVIEWED ANNUAL BY THE BOARD OF DIRECTORS AND BASED UPON ANNUAL FISCAL CONSTRAINTS AND BUDGETARY CONSIDERATIONS, COMPARABILITY DATA, AND OTHER PERFORMANCE CRITERIA.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPENSATION OF KEY EMPLOYEES IS REVIEWED ANNUAL BY THE BOARD OF DIRECTORS AND BASED

UPON ANNUAL FISCAL CONSTRAINTS AND BUDGETARY CONSIDERATIONS, COMPARABILITY DATA, AND

OTHER PERFORMANCE CRITERIA.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

COPIES OF THE ORGANIZATIONAL DOCUMENTS, THE APPLICATION FOR EXEMPTION, AND FORM 990S ARE MADE AVAILABLE UPON REQUEST.