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Paid

Preparer

Use Only

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)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

2018
Open to Public

Inspection

2018, and ending For the 2018 calendar year, or tax year beginning 20 D Employer identification number C Name of organization Nevada Grand Assembly Int'l Order of the Rainbow for Girls Check if applicable Doing business as same 88-6003266 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number П Name change П Initial return 14660 S. Quiet Meadow Drive (775) 842.7299 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ \$336.025.09 Amended return H(a) Is this a group return for subordinates? Tyes Ves No F Name and address of principal officer: Application pending Heidi Haartz, 11195 Messina, Reno, NV 89521 H(b) Are all subordinates included V Yes No. If "No," attach a list, (see instructions) 501(c)(3) 501(c) (Tax-exempt status Website: ▶ H(c) Group exemption number www.nviorg.org Form of organization 🗸 Corporation 🔲 Trust 🔲 Association Other ▶ L Year of formation 1991 M State of legal domicile NV Part I Briefly describe the organization's mission or most significant activities: To empower girls to successos in adulthood through character, leadership, and citizenship development through Rainbow experiences. Governance Check this box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) . . . 12 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 4 0 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) . . . 6 6 260 Total unrelated business revenue from Part Vitto colonia 7a 0 Net unrelated business taxable income from Form 9 7b 0 Prior Year **Current Year** Contributions and grants (Part VIII, line) 8 MAY 1 7 2019 \$241,030.20 \$320,838.64 Program service revenue (Part VIII, line 24) Investment income (Part VIII, column (A), lin 10 \$1,160.59 \$1,183.02 Other revenue (Part VIII, column (A), lines 5. 11 \$16,397.03 \$14,003.43 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) \$258,587.82 \$336,025.09 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . \$37,378,96 \$38,231.730 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) o 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) \$188,766.28 \$234,789.23 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) \$273,020.96 \$226,145,24 Revenue less expenses. Subtract line 18 from line 12 19 \$32,442.58 \$63,004.13 End of Year Beginning of Current Year 20 Total assets (Part X, line 16) \$254,278.43 \$215,885.52 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 \$215,885,52 \$254,278.43 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge, and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign

20

Yes □ No Form 990 (2018)

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

Type or or int name and title

Print/Type preparer's name

Firm's name

an

Preparer's signature

Date

Check I if self-employed

Firm's EIN ▶

neasurer NVIN

| Part | |
|------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | IORG Nevada Rainbow prepares girls for responsible and purposeful adulthood through character and leadership development, |
| • | encouraging unselfish service and higher ideals in life, and promoting teamwork and effective interpersonal communication. |
| | · |
| | Did the constitution and attack any circlificant management and the constitution to the constitution of th |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| _ | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | |
| 4a | (Code:) (Expenses \$7,094.00 including grants of \$) (Revenue \$7,328.70) |
| | Nevada Rainbow awarded eight (8) scholarships in 2017-2018 and ten (10) in 2018-2019 to girls either entering post high school |
| | educational degree program or returning to upper level studies in a degree program. Expenses noted are 2nd half of respective |
| | scholarships in 2017-2018 Grand Year and 1st half of respective scholarships in 2018-2019 Grand Year. |
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| | 1 15(V)Z (Z)G (10[Z] (Q) |
| | 101 101 391 125 |
| - :- | <u>%</u> 'o'. |
| 4b | (Code:) (Expenses \$ 7,805.50 including grants of \$ 1111) (Revenue \$ 7,971.11) |
| | Nevada Rainbow's Statewide Service Project in 2018 was raising funds for Shriners Hospitals for Children, whose mission is to |
| | provide the highest quality care to children with neuromusculoskeletal conditions, burn injuries and other special healthcare needs |
| | within a compassionate, family-centered and collaborative care environment. |
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| | /O. J. \/T |
| 4c | (Code:) (Expenses \$ 23,332.23 including grants of \$) (Revenue \$ 29,819.06) |
| | Nevada Rainbow girls, with supportive adults, raise funds by volunteering in Food Services (Sodexho) at the University of Nevada |
| | Reno during football, basketball games, and special events. The funds help to defray their Assembly's operating costs as well as |
| | assists in the girls inter and intra jurisdictional travel expenses. |
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| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► \$38,231.73 |



| Part IV | Check | list of | Require | d Sche | dules |
|---------|-------|---------|---------|--------|-------|

| , | | | Yes | No |
|------|--|-----|----------|------------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | / | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | √ |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | · ··· |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3_ | | ✓ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | ✓ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | 1 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | √ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | √ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | \ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | √ |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | ✓ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | ~ |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | 1 |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 1 |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | √ | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 1 |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | ✓ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | ✓ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | √ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | √ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | <u></u> |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| J | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | ✓ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | √ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | ✓ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | ✓ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | 1 | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | √ |
| 20 a | 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 | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | 1 | |
| | | | 000 | |

| Part | Checklist of Required Schedules (continued) | | | |
|---------|---|-------|---------------|----------|
| | | , | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | ✓ | , |
| 23 | Did the organization answer "Yes" to Part VII, Section A, Inne 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 | | 1 |
| 240 | Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | - |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | ✓ |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | 1 |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | ✓ |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | ✓ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | ✓ |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | 1 |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | ✓ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | ✓ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | √ |
| 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 | | ✓ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | ✓ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yos," complete Schodule M | 30 | | √ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | ✓ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | ✓ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | 1 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | ✓ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ✓_ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | ✓ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ✓ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | ✓ | |
| Part | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part V | · · · | | |
| | | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter 0 if not applicable | 1 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | الكسر | |
| | reportable garning (garnoling) withings to prize withers: | | n 99 0 | (2018) |

| Part | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|----------|--|------------|-----|--------------|
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 1 | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ✓_ |
| 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 financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | · | 1 |
| 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 | | ✓ |
| 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 | | | |
| b | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ✓_ |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | ✓ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ✓ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | ✓_ |
| 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 | | L., |
| 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? | <u> </u> | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | Ì |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | 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. | | | i |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| C 140 | Enter the amount of reserves on hand | 14a | | ✓ |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a 14b | | - |
| 15 | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | IHD | | |
| 15 | excess parachute payment(s) during the year? | 15 | | 1 |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | - |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | - |
| | If "Yes," complete Form 4720, Schedule O. | | | <u> </u> |
| | | Forn | 990 | (2018) |

| Form 99 | 90 (2018) | | | 1 | Page 6 |
|----------|---|----------------|---------|----------|-------------|
| Part | 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 S | | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | <u></u> | <u></u> | | <u>'</u> |
| Secti | on A. Governing Body and Management | | | | |
| 4 - | Established and the second of | r | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a | 12 | | | |
| | 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 . 1b | 0 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relation | nship with | | | |
| | any other officer, director, trustee, or key employee? | | 2 | √ | |
| 3 | Did the organization delegate control over management duties customarily performed by or under | | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other per- | | 3 | | ✓ |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 wa | | 4 | | √ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's a | ssets? . | 5 | | ✓ |
| 6 | Did the organization have members or stockholders? | | 6 | ✓ | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect one or more members of the governing body? | | 7a | | 1 |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) stockholders, or persons other than the governing body? | | 7b | ✓ | |
| 8 | Did the organization contemporaneously document the meetings held or written actions underta | ken during | | | |
| | the year by the following: | ļ | | | |
| a | The governing body? | } | 8a | √ | |
| b | Each committee with authority to act on behalf of the governing body? | | 8Խ | ✓ | |
| 9 | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | 1 |
| Secti | on B. Policies (This Section B requests information about policies not required by the Inte | | • | ode.) | <u> </u> |
| | <u> </u> | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | [| 10a | ✓ | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such | | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt pu | | 10b | √ | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling | ig the form? | 11a | ✓ | |
| b 12a | Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 | ļ - | 12a | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | <u> </u> | 12b | √ | ···· |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy | | 74.87 | • | |
| · | describe in Schedule O how this was done | | 12c | ✓ | ! |
| 13 | Did the organization have a written whistleblower policy? | [| 13 | | ✓ |
| 14 | Did the organization have a written document retention and destruction policy? | [| 14 | ✓ | |
| 15 | Did the process for determining compensation of the following persons include a review and a independent persons, comparability data, and contemporaneous substantiation of the deliberation and | | | | |
| а | The organization's CEO, Executive Director, or top management official | [| 15a | | |
| b | Other officers or key employees of the organization | [| 15b | | |
| | 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 ar with a taxable entity during the year? | - I | 16a | | ✓ |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to e participation in joint venture arrangements under applicable federal tax law, and take steps to safe | | | | |
| | organization's exempt status with respect to such arrangements? | <u> </u> | 16b | | |
| | on C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ Nevada | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 99 | | (Sec | tion 5 | 01(c) |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that app Own website Another's website Upon request Other (explain in Schedul) | - | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, or | • | reet : | יטויטי | and |
| | financial statements available to the public during the tax year. | Commot of file | | July | , and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's b | ooks and rec | ords | ▶ | |
| | Mary to Toston 9559 Thunder Mountain Way Dono, NV 99521 (775) 942 7299 | | | | |

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| Da. | ~~ | • |
| | | |

Form 990 (2018)

| Part VII | Compensation of Officers, Director | s, Trustees, Key | Employees, Highest | Compensated Em | nployees, and |
|----------|------------------------------------|------------------|--------------------|----------------|---------------|
| • | Independent Contractors | | | | |

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

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

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

| ☐ Check this box if neither the organization no | r any relate | d orga | aniz | atic | n c | ompe | nsa | ited any curren | nt officer, directo | r, or trustee. | |
|---|-----------------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|----------|---------------------------------|---------------------------|-----------------------|----------|
| | ' | | | - | C) | | | | | | |
| (A) | (B) | (do n | ot ch | | ition | than o | one | (D) | (E) | (F) | |
| Name and Title | Average | box, | unles | s pe | erson | is both | an | Reportable | Reportable | Estimated | |
| | hours per week (list any | ļ | | - | | or/trust | <u></u> | compensation from | compensation from related | amount of other | |
| | hours for | Individual trustee or director | Institutional trustee | Officer | Key employee | 흵 | Former | the | organizations | compensation | |
| | related organizations | F C | 톭 | <u>ĕ</u> | en m | lest | 죝 | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization | |
| | below dotted | 9 1 | na | | ğ | e com | | , | | and related | |
| | line) | ste | trus | | 8 | Pen | | | | organizations | |
| |] | • | tee | | | Highest compensated employee | | | | | |
| | | | | - | | | | | | | |
| (1) Torry Thompson- President | 2 | | | | | | | | | | |
| 7711 Corsco Street, Reno, NV 89506 | | ļ | _ | ✓ | ļ | | ļ | 0 | 0 | | 0 |
| (2) Joanie Jacka- Secretary | 6 | ļ | | | | | | | | | |
| 14660 S. Quiet Meadow Drive, Reno, NV 89511 | | | L. | ✓ | | ļ | ļ | 0 | 0 | | 0 |
| (3) Mary Jo Teston- Treasurer | 15 | | | , | | | | | | | |
| 9658 Thunder Mountain Way, Reno, NV 89521 | | | | <u> </u> | | | ļ | 0 | 0 | | 0 |
| (4) Allicia Tomolo- Legal Counsel | 2 | | | ١, | | ļ | | | | | |
| 2980 Barrett Springs Ave., Henderson, NV 89044 | | | | ✓ | <u> </u> | | <u> </u> | 0 | 0 | | 0 |
| (5) Heidi Haartz- Board Member | 15 | ļ | | | | | ŀ | | | | |
| 11195 Messina, Reno, NV 89521 | 1 | | | | ✓ | | <u> </u> | 0 | 0 | | 0 |
| (6) David Bolshazy- Board Member | 2 | | | | | | | | | | |
| 11113 Montagne Marron Blvd., L. Vegas, NV 89141 | | | | | ✓ | | _ | 0 | 0 | | 0 |
| (7) Chris Lawton- Board Member | 2 | | | | | | l | | | | |
| 5309 Franklin Grove, Las Vegas, NV 89081 | | ļ | | | ✓ | | <u> </u> | 0 | 0 | | 0 |
| (8) John Tocco- Board Member | 2 | ļ | | | | | | | | | |
| 7800 Blushing Den Street, Las Vegas, NV 89131 | | | _ | | ✓ | | | 0 | 0 | | 0 |
| (9) Randy Brown- Board Member | 2 | | | | | | | | | | |
| 9360 Spotted Horse Road, Reno, NV 89521 | | | L | | 1 | | | 0 | 0 | | 0 |
| (10) Charles Aglubat- Board Member | 2 | | | | | | | ļ | | | |
| 5431 Morning Star Drive, Reno, NV 8923 | | | | _ | ✓ | | | 0 | 0 | | 0 |
| (11) Kim Butler- Board Member | 2 | | l | | | | | ļ | | 1 | |
| 3247 Barbara Circle, Reno, NV 89503 | | | <u> </u> | <u> </u> | ✓ | | <u> </u> | 0 | 0 | | <u>0</u> |
| (12) Timaree Kosik | 2 | | | | | | | | | | |
| P. O. Box 208, Tonopah, NV 89049 | | | | <u> </u> | ✓ | | | 0 | 0 | | 0 |
| (13) | ļ | | | } | | | | | | | |
| | ļ | | Ш | | | | ļ | | | | _ |
| (14) | ļ | | | 1 | | | | | | | |
| | 1 | 1 | 1 1 | 1 | 1 | 1 | | I | 1 | | |

| Part | VII Section A. Officers, Directors, Trust | tees, Key E | mploy | /ees | s, ar | nd H | lighe | st C | ompensated E | mployees (con | tinued) |
|---------|--|-----------------------------|--------------------------------|---------------------|---------|---------------|------------------------------|--------------|---------------------------------|------------------------------|-----------------------|
| | | ٠, ١ | | | - | C) . | 1 | | | ٠. | 4 |
| | (A) | (B) | (do n | ot ch | | rtion more | than o | one | (D) | (E) | '- (F) |
| | Name and title | Average | box, (| unles | s pe | rson | is both | n an | Reportable | Reportable | Estimated |
| | | hours per week (list any | | | | _ | or/trus | - | compensation | compensation from related | n amount of other |
| | • | hours for | Individual trustee or director | Institutional trust | Officer | Key employee | Highest compensated employee | Former | the | organizations | compensation |
| | | related organizations | rec | 탏 | er | 9 | og eg | l ed | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | • | below dotted | 합합 | onal: | | 항 | m & | | (** 27 1000 111100) | | and related |
| | | line) | uste | trug : | | 8 | 10 | | ļ | | organizations |
| | | | ď | ê | | | šate | | | | |
| | | <u> </u> | | | | | <u> </u> | ⊢- | | | |
| (15) | | | | | | | <i>'</i> | | | | |
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| (16) | | ļ <u>`</u> | | | | | | | | | |
| = | | | | | | | | ļ | | | |
| (17) | | ļ <u>.</u> | | | | | ١ | | | | |
| | | | | | | ļ | <u> </u> | ļ | | | |
| (18) | | ļ | | | | | | | } | | |
| | | | | Ш | | | | \vdash | ļ | | |
| (19) | | ļ | | | | | | | | 1 | |
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| (20) | | ļ | | | | | | | | | |
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| (21) | | ļ | | | | | | | | | |
| | | ļ | | Ш | | | | _ | | ļ <u>.</u> | |
| (22) | | | | | | | | | | | |
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| (23) | | | | | | | | | | | |
| | | | | Ш | | | | <u> </u> | | | |
| (24) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (25) | | | | | | | İ | | | | |
| | | <u> </u> | | | | | | <u> </u> | | r | , , |
| 1b | Sub-total | | | • | • | | • | | 0 | | 0 0 |
| C | Total from continuation sheets to Part | | | • | • | | • | | 0 | | 0 0 |
| d | Total (add lines 1b and 1c) | | | | • | <u></u> | | <u> </u> | 0 | | <u>o </u> |
| 2 | Total number of individuals (including but | | i to th | ose | list | ed a | above | e) w | ho received m | ore than \$100,0 | 000 of |
| | reportable compensation from the organi | zation 🟲 | | | | | | | 0 | | |
| | | | | | | | | | | | Yes No |
| 3 | Did the organization list any former of | | | | | | | emp | loyee, or high | est compensa | ted Land Land |
| | employee on line 1a? If "Yes," complete 3 | Schedule J | for su | ıch | indi | vidu | ıal | | | | . 3 🗸 |
| 4 | For any individual listed on line 1a, is the | sum of re | portat | ole d | com | per | nsatio | n a | nd other comp | ensation from | the |
| | organization and related organizations | | | | | | | | | | |
| | individual | | | | | | | | | | . 4 🗸 |
| 5 | Did any person listed on line 1a receive of | | | | | | | | | ation or individ | ual and and a |
| | for services rendered to the organization | ? If "Yes," c | ompl | ete | Sch | edu | ıle J f | or s | such person | | . 5 √ |
| Section | on B. Independent Contractors | | | | | | | | | | |
| 1 | Complete this table for your five highest | compensat | ed inc | depe | end | ent | contr | acto | ors that receive | ed more than \$ | 100,000 of |
| | compensation from the organization. Rep | ort compe | nsatio | n fo | or th | ne c | alend | lar y | ear ending wit | h or within the | organization's tax |
| | year. | | | | | | | | | | |
| | (A) | | | | | | | | (B) | | (C) |
| · | Name and business add | ress | | | | | | | Description of s | ervices | Compensation |
| None | | | | | | | | Ĺ | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractor | rs (includir | ng bu | t n | ot l | imıt | ed to | th | ose listed abo | ove) who | |
| | received more than \$100,000 of compens | ation from | the or | gan | ızat | on l | > | | 0 | | |

| Part | VIII | Statement of Reve | enue | | | | | | |
|--|------|--|------------------|------------|---------------------|----------------------|--|---|--|
| , | | Check if Schedule C | contains | a res | ponse or note to | any line in this: | Part VIII | | |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts | 1a | Federated campaigns | 3 | 1a | 0 | | | | |
| ביים | ь | Membership dues . | | 1b | \$1,641.00 | | | | |
| ě, | С | Fundraising events . | | 1c | \$319,197.64 | | | | |
| iifts ar / | d | Related organizations | | 1d | 0 | | | | |
| S, G | e | Government grants (cor | | 1e | 0 | | | | |
| ig is | f | All other contributions, g | | | | | | | |
| E E | | and similar amounts not inc | | 1f | ا | | | | |
| وَ جَ | g | Noncash contributions includ | ded in lines 1a- | | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lines 1a-1 | | | • | \$320,838.64 | | | |
| | | | | | Business Code | 7.5.5,5.5 | | | |
| en G | 2a | | | | | | | | |
| ě | ь | | | | | | | | |
| <u>8</u> | C | | | | | | | | |
| ē | d | | | | | | | | |
| S | e | | | | | | | | |
| Program Service Revenue | f | All other program ser | | ie. | | ' | | | |
| P. | g | Total. Add lines 2a-2 | | | ▶ | 0 | | | |
| | 3 | Investment income | | | | | | | |
| | | and other similar amo | ounts) . | | 🕨 | \$1,183.02 | o | 0 | o |
| | 4 | Income from investmen | t of tax-exe | npt b | ond proceeds ▶ | 0 | 0 | 0 | 0 |
| | 5 | | | | | 0 | 0 | 0 | 0 |
| | | • | (i) Rea | | (ii) Personal | | | | |
| | 6a | Gross rents | | C | 0 | | | | |
| | b | Less: rental expenses | | C | 0 | Ì | | | |
| | С | Rental income or (loss) | | | 0 | | | | |
| | d | Net rental income or | (loss) . | | • | 0 | 0 | 0 | 0 |
| | 7a | Gross amount from sales of | (i) Securit | es | (ii) Other | | | | |
| | | assets other than inventory | | C | 0 | 1 | | | ' |
| | ь | Less: cost or other basis | | | | | | | |
| | | and sales expenses . | | C | 0 | | | | |
| | С | Gain or (loss) | | | 0 | | | | |
| | d | Net gain or (loss) . | | | <u> ▶</u> | 0 | . 0 | 0 | <u></u> |
| enne | 8a | Gross income from fu | undraising | e <i>a</i> | | | | | |
| O:her Reven | | of contributions reporte | ed on line 1 | c). | | | | | |
| j. | | | | | | | | | ! |
| 6 | 1 | Less: direct expenses | | | | 222 222 22 | | | |
| | | Net income or (loss) f Gross income from ga | aming activi | ties | | \$14,003.43 | | 0 | C |
| | | See Part IV, line 19 . | | | 0 | | | | |
| | | Less: direct expenses | | | <u> </u> | | | | |
| | | Net income or (loss) f | | | ivities > | 0 | 0 | 0 | 0 |
| | 10a | Gross sales of in | | | | İ | | | |
| | | returns and allowance | es | · a | 0 | | | | |
| | | Less: cost of goods s | | | | | | | |
| | С | Net income or (loss) f | | of inv | | 0 | 0 | 0 | 0 |
| | | Miscellaneous F | | | Business Code | | | | |
| | 11a | None | | | | | | | |
| | b | | | | | | | | |
| | С | | | | | | | | |
| | d | All other revenue . | | • | | | | | |
| | е | Total. Add lines 11a- | | | ▶ | 00 | | | |
| | 12 | Total revenue. See it | nstructions | | | \$236 D25 DD | 0 | 0 | l n |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 5 | 01(c)(4) organization | s must complete a | ll columns. All oth | ner organizations must d | complete column (A) |
|-------------------------|-----------------------|-------------------|---------------------|--------------------------|---------------------|
| | | | | | |

| | Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | |
|----------------|--|--------------------------|---------------------------------------|-------------------------------------|--------------------------------|--|--|--|--|
| | t include amounts reported on lines 6b, 7b, , 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 | \$31,137.73 | \$31,137.73 | | | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | \$7,094.00 | \$7,094.00 | | | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | o | | | 1 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, | 0 | 0 | | | | | | |
| 6 | trustees, and key employees | 0 | 0 | 0 | 0 | | | | |
| 7 | persons described in section 4958(c)(3)(B) Other salaries and wages | 0 | 0 | 0 | 0 | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 0 | 0 | 0 | 0 | | | | |
| 9 10 | Other employee benefits | 0 | 0 | 0 | 0 | | | | |
| 11 a b | Fees for services (non-employees): Management | 0 | o | 0 | 0 | | | | |
| c | Accounting | 0 | 0 | 0 | 0 | | | | |
| e f | Professional fundraising services. See Part IV, line 17 Investment management fees | 0 \$75.00 | 0 | \$75.00 | 0 | | | | |
| 9 | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 0 | 0 | 0 | 0 | | | | |
| 12 13 | Advertising and promotion | \$1,014.53 \$6,271.64 | 0 0 | \$6,271.64 | 0 | | | | |
| 14 15 16 | Information technology | \$599.40 0 | 0 | \$599.40 0 | 0 | | | | |
| 17 18 | Travel | \$67,641.16 | 0 | \$67,641.16 | | | | | |
| 19 | for any federal, state, or local public officials Conferences, conventions, and meetings . | 91,828.12 | 0 | 91,828.12 | 0 | | | | |
| 20 21 | Interest | \$689.00 | 0 | \$689.00 | 0 | | | | |
| 22 23 24 | Depreciation, depletion, and amortization . Insurance | \$630.32 | 0 | \$630.32 | 0 | | | | |
| 24 | above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | | | | | |
| а | Supreme Assembly HVAC Project Donation | \$2,046.81 | 0 | 0 | \$2,046.81 | | | | |
| b | Fundraising Expense | \$16,817.33 | 0 | 0 | \$16,817.33 | | | | |
| d d | Banking Management- Fraud Resolution | \$47,175.92 | 0 | \$47,175.92 | | | | | |
| e 25 | All other expenses Total functional expenses. Add lines 1 through 24e | 0 \$272.020.06 | e20 221 72 | \$214,910,56 | \$10,070,67 | | | | |
| 25 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) | \$273,020.96 | \$38,231.73 | \$214,910.56 | \$19,878.67 | | | | |

| Р | art X | Balance Sheet | | | |
|------------------|-------|---|--------------------------|-----|--------------------|
| | , | Check if Schedule O contains a response or note to any line in this Pa | rt X | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | \$70,885.89 | 1 | \$110,292.44 |
| | 2 | Savings and temporary cash investments | \$31,370.69 | 2 | \$29,241.61 |
| | 3 | Pledges and grants receivable, net | 0 | 3 | C |
| | 4 | Accounts receivable, net | 0 | 4 | C |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 0 | 5 | |
| | ô | Loans and other receivables from other disqualified percons (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)(0) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | 0 | | |
| Assets | 7 | Notes and loans receivable, net | 0 | 7 | C |
| Ä | 8 | Inventories for sale or use | 0 | 8 | C |
| | 9 | Prepaid expenses and deferred charges | 0 | 9 | 0 |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 0 | | - | |
| | b | Less: accumulated depreciation 10b 0 | 0 | 10c | 0 |
| | 11 | Investments—publicly traded securities | \$96,388.66 | 11 | \$97,504.10 |
| | 12 | Investments—other secunties. See Part IV, line 11 | 0 | | 0 |
| | 13 | Investments—program-related. See Part IV, line 11 | 0 | 13 | C |
| | 14 | Intangible assets | . 0 | 14 | |
| | 15 | Other assets. See Part IV, line 11 | \$17,240.28 | 15 | \$17,240.28 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | \$215,885.52 | | \$254,278.43 |
| | 17 | Accounts payable and accrued expenses | 0 | | C |
| | 18 | Grants payable | 0 | 18 | O |
| | 19 | Deferred revenue | 0 | 19 | 0 |
| | 20 | Tax-exempt bond liabilities | 0 | 20 | 0 |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | 0 | 21 | C |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and | | | |
| ap | | disqualified persons. Complete Part II of Schedule L | 0 | | 0 |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | 0 | | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| sea | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34. | | | |
| an | 27 | Unrestricted net assets | . 0 | | 0 |
| 8 | 28 | Temporarily restricted net assets | 0 | | 0 |
| or Fund Balances | 29 | Permanently restricted net assets | 0 | 29 | 0 |
| ţş | 30 | Capital stock or trust principal, or current funds | 0 | 30 | 0 |
| 380 | 31 | Paid-in or capital surplus, or land, building, or equipment fund | 0 | | 0 |
| Ä | 32 | Retained earnings, endowment, accumulated income, or other funds . | \$23,710.28 | | \$48,321.50 |
| Net Assets | 33 | Total net assets or fund balances | \$239,595.80 | | \$302,599.93 |
| _ | 34 | Total liabilities and net assets/fund balances | \$239,595.80 | | \$302,599,93 |

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

| 01111 00 | (2010) | | | | 90 |
|----------|--|----------|-------------|------------------|----------|
| Part | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | <u> </u> | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | \$336 <u>,</u> (| 25.09 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | , | \$273,0 | 20.96 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | \$63,0 | 04.13 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | \$239, | 95.80 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 0 |
| 6 | Donated services and use of facilities | 6 | | | 0 |
| 7 | Investment expenses | 7 | | | 0 |
| 8 | Prior period adjustments | 8 | | | 0 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | | \$302, | <u> </u> |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other | , | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plain i | n | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | √ | L |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com- | piled c | r | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | ✓. | ļ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | ed on | a | | |
| | separate basis, consolidated basis, or both: | | | | |
| | ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | <u> </u> | · | L |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent account | | | 1 | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | ıplaın ı | n | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth i | | | |
| | the Single Audit Act and OMB Circular A-133? | | . <u>3a</u> | | - |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? | ergo th | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | udits. | 3b | | <u></u> |
| | | | For | m 99 0 | (2018) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

| | | nd Assembly Int'l Order of the | | | | | | 03266 | ··· · · · · · · · · · · · · · · · · · |
|-------------|---|---|-------------------------------------|--|--|--|---|-----------|---------------------------------------|
| Pai | | Reason for Public Cha | | | | | | ns. | |
| The o | _ | zation is not a private founda | | | | _ | | | |
| 1 | | church, convention of churc | | | | | | | |
| 2 | □ A | school described in section | 170(b)(1)(A)(ii). | (Attach Schedule E (F | om 990 | or 990-E | Z).) . / \ | | |
| 3 | | hospital or a cooperative hos | | | | | | | |
| 4 | □ A | medical research organization | on operated in co | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | (iii). En | iter the |
| | ho | ospital's name, city, and state | e: | | | | | | |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | |
| 6 | ΠА | federal, state, or local govern | nment or govern | mental unit described | in secti | on 170(b) | (1)(A)(v). | | |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public | | | | | | | | |
| | de | escribed in section 170(b)(1) | (A)(vi). (Complet | te Part II.) | | | | | |
| 8 | ПА | community trust described in | n section 170(b) | (1)(A)(vi). (Complete | Part II.) | | | | |
| 9 | _ | agricultural research organ | = '- | | | erated in | conjunction with a l | and, ar | ant collogo |
| | or ur | university or a non-land-graniversity: | nt college of agr | riculture (see instruction | ons). Ento | or the nar | ne, city, and state of | the co | ollege or |
| 10 | re su | n organization that normally ceipts from activities related upport from gross investmen coursed by the organization a | to its exempt fu t income and un | nctions—subject to c related business taxal | ertain ex ble incon | ceptions, ne (less s | and (2) no more tha ection 511 tax) from | n 331/3 | % of its |
| 44 | | rquired by the organization a n organization organized and | • | • | | • | , | | |
| 11 | | n organization organized and | • | - | • | | | | the numeroon |
| 12 | | one or more publicly suppo | | | | | | | |
| | | heck the box in lines 12a thro | | | | | | | |
| _ | | | • | * | | - | · · | | _ |
| а | ليا | Type I. A supporting organ | | | | | | | |
| | | the supported organization | | | | | the directors or trust | ees or | tne |
| _ | _ | supporting organization. Y | = | | | | | | |
| b | Ш | Type II. A supporting organ | | | | | | | |
| | | control or management of | | | | porsons | that control or man | age the | o supported |
| | | organization(s). You must | - | • | | | | | |
| С | | Type III functionally integ | | | | | | ally inte | egrated with, |
| d | | Type III non-functionally | | | | | | | |
| | | that is not functionally integ | | | | | | id an a | ttentiveness |
| | | requirement (see instructio | ns). You must c | omplete Part IV, Sec | ctions A | and D, ar | nd Part V. | | |
| е | | Check this box if the organ | ization received | a written determination | on from t | he IRS th | at it is a Type I, Type | e II, Ty | pe III |
| | | functionally integrated, or | Type III non-func | tionally integrated sur | pporting | organızat | ion. | | |
| f | Ente | er the number of supported o | organizations . | | | | | | |
| g | Prov | vide the following information | n about the supp | orted organization(s). | • | | | | |
| | (i) Nan | ne of supported organization | (ii) EIN | (iii) Type of organization | | organization | (v) Amount of monetary | | Amount of |
| | | | ļ | (described on lines 1–10 above (see instructions)) | | ur governing ment? | support (see instructions) | | r support (see structions) |
| | | | | above (see instructions)) | | | instructions) | "' | structions |
| | | | | | Yes | No | 1 | ŀ | |
| /A) | | <u></u> , | | | | | | | |
| (A) N | one | | | | | | | | |
| | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| (B) | | | | | | | | | |
| | | | | | - | | | | |
| (C) | | | | | | | | | |
| | | | | | | | | | |
| (D) | | | | | | | | | |
| | | | | | | | | <u> </u> | |
| (E) | | | | | [| ļ | | | |
| Total | I | | | <u></u> | | | | <u> </u> | |
| | | | | ı | | 1 | ı | 1 | |

| | (Complete only if you checked the | | | | | | alify under |
|----------|---|----------------|-------------------|-----------------|-------------------|----------------|-------------|
| Secti | Part III. If the organization fails to ion A. Public Support | quality unde | er trie tests ils | sted below, p | ilease comple | te Part III.) | |
| | idar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (4) 2014 | (6) 2010 | (0) 2010 | (4) 2011 | (6) 2010 | (i) Total |
| 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 | | j. | | | | |
| 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 | | | | / | | |
| Secti | on B. Total Support | | | | / | | |
| Calen | ndar year (or fiscal year beginning 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 | / | | | | | |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | | | | | | |
| | organization, check this box and stop her | re / | <u> </u> | | • • • • • | • • • • • | · · • U |
| | on C. Computation of Public Suppor Public support percentage for 2018 (line) | | | 1 | | 14 | <u></u> % |
| 14 15 | Public support percentage for 2016 (line of Public support percentage from 2017/Sch | | | | | 15 | |
| 16a | 331/3% support test—2018. If the organic | | | | | | |
| | box and stop here. The organization qual | | | | | | |
| b | 331/3% support test-2017. If the organiz | zation did not | check a box o | n line 13 or 16 | Sa, and line 15 | is 331/3% or m | ore, check |
| 17a | this box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| | Part VI how the organization meets the "organization | | | | | | |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization | ition meets th | e "facts-and-o | circumstances | " test, check t | this box and s | top here. |
| 18 | Private foundation. If the organization did instructions | | | | | | see |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

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

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

| Secti | on A. Public Support | | | ., p | | , | ····· |
|----------------|--|--------------|-----------------|---------------------|-------------------------|--------------|---------------------------------------|
| | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | 3-7 | | | ,,,, | | |
| - | received. (Do not include any "unusual grants.") | \$111,210.00 | \$83,057.00 | \$95,130.00 | \$258,587.82 | \$336,025.09 | \$884,009.91 |
| 2 | Gross receipts from admissions, merchandise | \$111,Z10.00 | 400,007.00 | 400,100.00 | \$200,007.02 | \$550,020.00 | 4004,000.01 |
| | sold or services performed, or facilities | 1 | | | | | |
| | furnished in any activity that is related to the organization's tax-exempt purpose | o | o | a | o | ٥ | 0 |
| 3 | Gross receipts from activities that are not an | <u>~</u> | | | | | <u>-</u> |
| | unrelated trade or business under section 513 | o | o | o | o | 0 | 0 |
| 4 | Tax revenues levied for the | | | | | _ | <u>-</u> |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | o | o | o | o | o | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | o | o | o | o | o | 0 |
| 6 | Total. Add lines 1 through 5 | \$111,210.00 | \$83,057.00 | \$95,130.00 | \$258,587.82 | \$336,025.09 | \$884,009.91 |
| 7a | Amounts included on lines 1, 2, and 3 | Ī | | | | , | |
| | received from disqualified persons . | 0 | 0 | 0 | 0 | 0 | 0 |
| b | Amounts included on lines 2 and 3 | İ | | | | | |
| | received from other than disqualified | Ì | | | | | |
| | persons that exceed the greater of \$5,000 | | | | 1 | | |
| | or 1% of the amount on line 13 for the year | 0 | 0 | 0 | 0 | 0 | 0 |
| | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| Cook | line 6.) | l | | | | | \$884,009.91 |
| | on B. Total Support | (=) 0014 | (h) 0015 | (a) 2016 | (d) 0017 | (a) 0010 | (6) Total |
| Galen 9 | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| _ | Amounts from line 6 | \$111,210.00 | \$83,057.00 | \$95,130.00 | \$258,587.82 | \$336,025.09 | \$884,009.91 |
| iva | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | \$574.00 | \$635.00 | \$733.00 | \$1,160.59 | \$1,183.02 | \$4,285.61 |
| h | Unrelated business taxable income (less | \$374.00 | \$033.00 | \$733.00 | \$1,100.33 | \$1,103.02 | \$4,265.01 |
| _ | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | ol | a | o | اه | o | |
| С | Add lines 10a and 10b | \$574.00 | \$635.00 | \$733.00 | \$1,160.59 | \$1,183.02 | \$4,285.61 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | О . | o | o | o | o | 0 |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | 1 | | ļ | | 1 | |
| | (Explain in Part VI.) | o | 0 | . 0 | 0 | 0 | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | \$111,784.00 | \$83,692.00 | \$95,863.00 | \$259,748.41 | | \$888,295.52 |
| 14 | First five years. If the Form 990 is for th | • | - | | • | | · · · · · · · · · · · · · · · · · · · |
| - : | organization, check this box and stop her | | | <u>· · · · · · </u> | · · · · · | • • • • | · · • [] |
| | on C. Computation of Public Suppor | | | 0 1 (0) | | 145 | |
| 15 | Public support percentage for 2018 (line 8 | | - | | | 15 | 99 % |
| 16 Socti | Public support percentage from 2017 Sch | | | · · · · · | · · · · · | 16 | 95 % |
| | on D. Computation of Investment Inc | | | v line 12 colo | nn (fl) | 17 | - 0/ |
| 17 18 | Investment income percentage for 2018 (Investment income percentage from 2017) | | | - | | 18 | 1 % |
| 10 19a | 331/3% support tests—2018. If the organi | | | | | | 5 % |
| 198 | 17 is not more than 33½%, check this box | | | | | | |
| b | 331/3% support tests—2017. If the organization | | - | | | | _ |
| U | line 18 is not more than 331/3%, check this b | | | | | | |
| 20 | Private foundation. If the organization did | - | _ | - | - | | |

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.)

| Sect | ion A | . All | Supp | orting Organi | izations | | | | | | | |
|------|-------|-------|--------|----------------|-----------|---------------|--------|----|------|--------|----------------|--------|
| | | | | | | | | | | | | |
| 1 | Are | all d | of the | organization's | supported | organizations | listed | by | name | in the | organization's | govern |

| | | | 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 | | | | |
| 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. | 3a 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 | in the state of th | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| _ | purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already | 5a | | |
| _ | designated in the organization's organizing document? | 5b | | |
| 6 6 | Substitutions only. Was the substitution the result of an event beyond the organization's control? 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. | 5c | - | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 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 | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 10a | 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 | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | | |

determine whether the organization had excess business holdings.)

10b

| Scriedo | ile A (FOITH 990 OF 990-EZ) 2010 | | , | aye 🔾 |
|---------|---|----------|----------|-------------|
| Part | IV Supporting Organizations (continued) | | 1.4 | |
| , | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | - | | |
| а | below, the governing body of a supported organization? | 11a | | |
| ь | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | ion B. Type I Supporting Organizations | 1 | l | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | ļ | |
| | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | · |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit camed out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | _ | | <u> </u> |
| Cast | | 2 | L | <u> </u> |
| Secti | ion C. Type II Supporting Organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 163 | |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | ĺ ' |
| | the supported organization(s). | 1 | | |
| Secti | ion D. All Type III Supporting Organizations | . | | · |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | 1 | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | | ļ |
| 2 | By reason of the relationship described in (2), did the organization's supported organizations have a | 2 | - | - |
| 3 | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | ł | | |
| | supported organizations played in this regard. | 3 | | |
| Sect | ion E. Type III Functionally Integrated Supporting Organizations | | . | <u>'</u> |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | nstru | ction | s). |
| а | ☐ The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| C | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| see in | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| | · | 20 | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | ļ | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | l | | |
| | activities but for the organization's involvement. | 2b | <u> </u> | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | <u></u> | | |
| a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| - | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| - | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | zations | |
|--|-------|---------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | | | |
| Section A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating exponses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B—Minimum Asset Amount | • | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | - | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 10 | · | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non exempt use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C—Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional | y int | egrated Type III supporti | ng organization (see |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|--|---|---------------------------------------|--|---|--|--|
| Secti | on D—Distributions | Current Year | | | | |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | · | | | |
| 2 | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity | orted | | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | | | |
| 5 | Qualified set-aside amounts (pnor IRS approval required) | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | | | |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | h the organization is res | ponsive | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | | | |
| 10 | Line 8 amount divided by line 9 amount | | | | | |
| Secti | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 | | |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions. | | | | | |
| 3 | Excess distributions carryover, it any, to 2018 | | | | | |
| а | From 2013 | | | | | |
| b | From 2014 | | ************************************** | | | |
| | From 2015 | | | | | |
| d | From 2016 | | | | | |
| e | From 2017 | · · · · · · · · · · · · · · · · · · · | | | | |
| f | Total of lines 3a through e | | | | | |
| | Applied to underdistributions of prior years | · · · · · · · · · · · · · · · · · · · | | | | |
| | Applied to 2018 distributable amount | | | | | |
| <u>i</u> | Carryover from 2013 not applied (see instructions) | | | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | | |
| 4 | Distributions for 2018 from | | | | | |
| | Section D, line 7: \$ | | | | | |
| <u>a</u> | Applied to underdistributions of prior years Applied to 2018 distributable amount | | | | | |
| <u> </u> | | | | | | |
| | | | i | | | |
| 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. | | | 1 | | |
| 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 /: | | | | | |
| a | Excess from 2014 | | | | | |
| b | Excess from 2015 | | | | | |
| C | Excess from 2010 | | | | | |
| d | Excess from 2017 | | | | | |
| е | Excess from 2018 | | | | | |

| Part VI | Supplemental Informatill, line 12; Part IV, Secti B, lines 1 and 2; Part IV, 3a, and 3b; Part V, line 1 lines 2, 5, and 6. Also co | on A, lines 1, 2, 3b, 3d Section C, line 1; Par I; Part V, Section B, III | c, 4b, 4c, 5a rt IV, Sectior ne 1e; Part \ | , 6, 9a, 9b, 9c, 11a n D, lines 2 and 3; /, Section D, lines | a, 11b, and 11c; Part Part IV, Section E, lir 5, 6, and 8; and Par | : IV,, Section nes 1c, 2a, 2b, |
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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

| works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: | Name of the organization | | | | Employer identification number | | | | |
|--|--------------------------|----------|---|---|--------------------------------|---|--|--|--|
| Complete if the organization answered "Yes" on Form 990, Part IV, line 6. Total number at end of year (a) Did the organization from (during year) Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Did the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <u>Ne</u> vad | a Gran | d Assembly Int'l Order of the Rainbow for Girls | | | | | | |
| 1 Total number at end of year . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of ocntributions to (during year) . 4 Aggregate value at end of year . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's properly, subject to the organization's exclusive legal control? | | | Organizations Maintaining Donor Adv | | | Accounts. | | | |
| Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization from all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization from all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit? 7 Purpose(s) of conservation Easements. 6 Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 9 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area 1 Preservation of land for public use (e.g., recreation or education) Preservation of a conservation easements on the last day of the tax year. 1 Freservation of open space 2 Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easements on a certified historic structure easement on the last day of the tax year. 5 Total acreage restricted by conservation easements. 6 Total acreage restricted by conservation easements. 7 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 8 Number of conservation easements modified, transferred, released, extinguished, or torminated by the organization have a written policy regarding the pendic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds? 8 Does the organization have a written policy regarding the pendic monitoring, inspection, handling of violations, and enforcement of the conservation easements in | | | Complete if the organization answered ' | Complete if the organization answered "Yes" on Form 990, Part IV, line 6. | | | | | |
| Aggregate value of contributions to (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | | | | (a) Donor advised funds | | (b) Funds and other accounts | | | |
| Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Port II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Preservation of or a certified historic structure □ Preservation of or a certified historic structure □ Preservation of or preservation easements in the day at the day at the day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements. Number of conservation easements included in (e) acquired after 7/25/06, and not on a historic structure listed in the National Register. Number of conservation easements included in (e) acquired after 7/25/06, and not on a historic structure listed in the National Register. Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easements in socated ▶ Number of states where property subject to conservation, handling of violations, and enforcement of the conservation easements in thotal? Aftiount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easement during the year ▶ \$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcements at the secrebes the organization easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) □ Pos No Pos No Po | 1 | Total | number at end of year | | | | | | |
| Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Port II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Preservation of or a certified historic structure □ Preservation of or a certified historic structure □ Preservation of or preservation easements in the day at the day at the day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements. Number of conservation easements included in (e) acquired after 7/25/06, and not on a historic structure listed in the National Register. Number of conservation easements included in (e) acquired after 7/25/06, and not on a historic structure listed in the National Register. Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easements in socated ▶ Number of states where property subject to conservation, handling of violations, and enforcement of the conservation easements in thotal? Aftiount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easement during the year ▶ \$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcements at the secrebes the organization easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) □ Pos No Pos No Po | 2 | Aggre | gate value of contributions to (during year) | | | | | | |
| A Aggregate value at end of year . | 3 | | | | | | | | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's cautivise legal control? \ Yes \ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? \ Yes \ No Did the organization inform all grantees, donors, and donor advisor, or for any other purpose conferring impermissible private benefit? \ Yes \ No Did to Conservation Easements. \ Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). \ Preservation of land for public use (e.g., recreation or education) \ Preservation of a historically important land area \ Preservation of land for public use (e.g., recreation or education) \ Preservation of a certified historic structure \ Preservation of open space \ Preservation of open space \ Preservation of open space \ Complete lines 2 a through 2 dil the organization held a qualified conservation contribution in the form of a conservation easements. \ 2 \ 2 \ 2 \ 2 \ 2 \ 2 \ 2 \ | 4 | | | | | | | | |
| Old the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | 5 | | | advisors in writing that the assets h | eld in | donor advised | | | |
| Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | | funds | are the organization's property, subject to th | e organization's exclusive legal contro | ol? | · · · · 🔲 Yes 🗌 No | | | |
| only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Port Conservation Easements. | 6 | Did th | ne organization inform all grantees, donors, a | nd donor advisors in writing that grain | nt fund | s can be used | | | |
| Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) | | | | | | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Teled at the End of the Tax Year Teled at Tax Year Teled at the End of the Tax Year Teled at Ta | | confe | rring impermissible private benefit? | | | · · · · 🗌 Yes 🔲 No | | | |
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| Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of natural habitat Preservation of open space Preservation open seaments Preservation of open space Preservation open seaments cluded in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Preservation open seaments modified, transferred, released, extinguished, or terminated by the organization during the tax year Preservation open seaments modified, transferred, released, extinguished, or terminated by the organization during the tax year Preservation open seaments modified, transferred, released, extinguished, or terminated by the organization during the tax year Preservation open seaments modified, transferred, released, extinguished, or terminated by the organization during the tax year Preservation open seaments in tholds? Preservation open seaments in tholds? Preservation open seaments Preservation open seam | | | Complete if the organization answered ' | 'Yes" on Form 990, Part IV, line 7. | | | | | |
| Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements 2a Held at the End of the Tax Year Total acreage restricted by conservation easements 2b Total acreage restricted by conservation easements 2b C Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements it located Number of states where property subject to conservation easements it located Yes No Number of states where property subject to conservation easements it holds? Yes No Staff and volunties incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Number of experises incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S No No No No No No No | 1 | Purpo | | | | | | | |
| Preservation of natural habitat □ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements. Number of conservation easements on a certified historic structure included in (a) | | • | • • | · · · · · · · · · · · · · · · · · · · | f a histe | orically important land area | | | |
| Preservation of open space | | | • | · <u> </u> | | • | | | |
| 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements | | Ёр | reservation of open space | _ | | | | | |
| easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements. c Number of conservation easements on a certified historic structure included in (a). d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure isted in the National Register 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure isted in the National Register 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Staff and voluntee hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 6 Staff and voluntee hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easement during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the foot | 2 | | | eld a qualified conservation contribution | on in th | e form of a conservation | | | |
| Description of the conservation easements on a certified historic structure included in (a) | | | | · | | · | | | |
| b Total acreage restricted by conservation easements. c Number of conservation easements on a certified historic structure included in (a) | а | Total | number of conservation easements | | | 2a | | | |
| c Number of conservation easements on a certified historic structure included in (a) | _ | | | | | | | | |
| Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | | | | | | - · · · · · · · · · · · · · · · · · · · | | | |
| Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? | | | | • | | | | | |
| Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? | _ | | | | | 2d | | | |
| A Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? | 3 | | _ | sferred, released, extinguished, or terr | ninated | | | | |
| Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? | _ | | | , , | | , | | | |
| Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? | 4 | _ | | rvation easement is located ▶ | | | | | |
| violations, and enforcement of the conservation easements it holds? | | | | | pection | n. handling of | | | |
| Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Arriburit of experises incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? | | | | | | · | | | |
| Arriount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing concervation easements during the year \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? | 6 | Staff a | and volunteer hours devoted to monitoring, inspec | cting, handling of violations, and enforcing | a consc | ervation easements during the year | | | |
| Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? | | • | g,p. | g, | 3 | | | | |
| Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? | 7 | Artiou | nt of expenses incurred in monitoring, inspectin | a. handling of violations, and enforcing | conser | vation easements during the year | | | |
| and section 170(h)(4)(B)(ii)? | - | | , | g, namaning or moralier, and orienting | | and, caccinetine adming the year | | | |
| and section 170(h)(4)(B)(ii)? | 8 | Does | each conservation easement reported on line | 2(d) above satisfy the requirements of | sectio | n 170(h)(4)(B)(i) | | | |
| In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X | | | | | | | | | |
| balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X | 9 | | | | and e | | | | |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | Ū | | | | | | | | |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. Ia If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | | | | | | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | Part | | | | Othe | r Similar Assets. | | | |
| If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X (iii) Assets included in Form 990, Part X (iv) It 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: Revenue included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) | | | • | • | | | | | |
| works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | 1a | If the | | | | ue statement and balance sheet | | | |
| public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | - | | • | • | | | | | |
| works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | | | | | | | | | |
| works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | b | If the | organization elected, as permitted under S | FAS 116 (ASC 958), to report in its | revenu | e statement and balance sheet | | | |
| public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | _ | | | | | | | | |
| (i) Revenue included on Form 990, Part VIII, line 1 | | | · | · | | | | | |
| (ii) Assets included in Form 990, Part X | | | | | _ | . ▶ \$ | | | |
| 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: a Revenue included on Form 990, Part VIII, line 1 | | (ii) ∆c | sets included in Form 990. Part Y | | | \$ | | | |
| following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 | 2 | If the | organization received or held works of art | historical treasures, or other similar | asset | s for financial gain, provide the | | | |
| a Revenue included on Form 990, Part VIII, line 1 | _ | | | | | - III manifest gam, provide the | | | |
| | а | | | | | ▶ \$ | | | |
| | | | | | | | | | |

| Page | . : |
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| Part | III Organizations Maintaining | | | | | | | | |
|---------|---|--|---------------|--------------|--|-----------|--|--|-------------|
| 3 | Using the organization's acquisition, | | her reco | ds, chec | k any of th | e follov | wing that are a | signıficant us | e of its |
| | collection items (check all that apply): | | | | | . • | | | • |
| а | ☐ Public exhibition | | | | or exchang | | | | |
| b | ☐ Scholarly research | | ´ e | Other | r | | | | |
| С | ☐ Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organiza XIII. | tion's collections a | and expla | in how t | hey further | the org | ganization's exe | mpt purpose | in Part |
| 5 | During the year, did the organization | solicit or receive | donation | s of art, | historical tr | easure | s, or other simi | lar | |
| | assets to be sold to raise funds rather | r than to be mainta | uned as p | art of the | e organızatı | on's co | ollection? | ☐ Yes | ☐ No |
| Part | IV Escrow and Custodial Arra | | | | | | | | |
| | Complete if the organization 990, Part X, line 21. | | | | | | | | orm |
| 1a | Is the organization an agent, trustee included on Form 990, Part X? | | | | | | | not 🗌 Yes | □ No |
| . h | If "Yes," explain the arrangement in P | | | | | • | | | |
| ' , p | ii res, explain the arrangement in r | art Aill and Compit | 516 116 10 | ilowing to | abie. | | | Amount ' | |
| _ | Beginning balance | | | | | 10 | | | |
| c | | | | | | 10 | + | | |
| đ | Additions during the year | | | | | 16 | | | |
| e | Distributions during the year | | | | | 11 | | | |
| f On | Ending balance | | | | | | | v2 🗍 Vee | □ No |
| 2a | If "Yes," explain the arrangement in P | | | | | | | | |
| | V Endowment Funds. | art Alli. Offeck fler | e ii trie e/ | pianatio | II IIas Deeli | provid | ed on rait Am. | <u> </u> | <u> </u> |
| r ai | Complete if the organization | answered "Ves | " on For | m 990 F | Part IV line | 10 | | | |
| | Complete if the organization | (a) Current year | (b) Prid | | (c) Two year | | (d) Three years bad | ck (e) Four year | rs back |
| 10 | Beginning of year balance | (a) canoni you | (=) | | (0, 110, 700 | | (-, | (4)******* | |
| 1a | Contributions | | | | <u> </u> | | | | |
| b | Net investment earnings, gains, and | | | | | | | | |
| С | losses | | | | | | | İ | |
| | | | | | | | | | |
| đ | Grants or scholarships Other expenditures for facilities and | | | | <u>. </u> | | , | | |
| е | programs | | | | | | | | |
| | | | | | <u>. </u> | | | - | |
| f | Administrative expenses | | | | | | | | - |
| g | Provide the estimated percentage of | the current year or | l d halanc | o (line 1a | column /a |)) held | ae. | | |
| 2 | Board designated or quasi-endowme | | OZ | e (ilise 19 | , coluitiii (a |)) Helu | α3. | | |
| a | | | 70 | | 1 | | | | |
| b | Permanent endowment | % % | | | | | | | |
| C | Temporarily restricted endowment ► | 20 should squal 1 | 0006 | | | | | | |
| 32 | The percentages on lines 2a, 2b, and Are there endowment funds not in the | | | zation th | at are held | and ad | Iministered for t | he | |
| Sa | organization by: | e possession or tr | ie organii | Lation the | at are rield | , | iriinistered for t | Yes | s No |
| | (i) unrelated organizations | | | | | | | 3a(i) | 3 110 |
| | (ii) related organizations | | | | | | | 3a(ii) | |
| _ | If "Yes" on line 3a(ii), are the related of | | | | | | | 3b | + |
| ь 4 | Describe in Part XIII the intended use | • | • | | | | | 30 | |
| Part | | | on a chac | William | u1103. | | | | · |
| rail | Complete if the organization | | " on For | m 000 I | Part IV line | 112 | See Form 990 | Part Y line | 10 |
| | Description of property | | | | or other basis | | Accumulated | (d) Book val | |
| | Description of property | (a) Cost or ot | | | ther) | | epreciation | (d) Book val | iue |
| | Lond | | <u> </u> | - (- | | | | | |
| 1a | Land | | | | | N. | | | |
| b | Buildings | • | | | | | | | |
| C | Leasehold improvements | • | | | | | | | |
| d | Equipment | • | | | | | | | |
| e | Other | · Compared | 00 Part 1 | / ool: | 2 /D\ // 40 | 20.1 | | | |
| ı otal. | Add lines la infolian le. (Column (a) f | nusi euuai FUIII 9 | συ. raπ λ | i. colultill | i idoj. III IU TU | · | | | |

| Part VII | Investments — Other Securities Complete if the organization ans | | rm 990. Part IV. lin | e 11b. See Form | 990. Part X. line 12. |
|------------------|--|---------------------------|---------------------------------------|--|--|
| 1 | (a) Description of security or categor (including name of security) | | (b) Book value | (c) Meth | od of valuation: of-year market value |
| (1) Financia | derivatives | | <u> </u> | | |
| * * | neld equity interests | | | | |
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| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | · | |
| (D) | | | | | |
| (E) | | | | · | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| Total. (Column (| b) must equal Form 990, Part X, col. (B) line 12.) 🕨 | | | | |
| Part VIII | Investments—Program Relate | d. | | · | |
| | Complete if the organization ans | wered "Yes" on Fo | rm 990, Part IV, lin | e 11c. See Form | 990, Part X, line 13. |
| | (a) Description of investment | | (b) Book value | | od of valuation. of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | - |
| _(5) | | | | | |
| (6) | | | | | |
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| (8) | | | | | |
| (9) | (h) must a run Farm 000 Part V and (D) line 101 | | | ······································ | |
| Part IX | (b) must equal Form 990, Part X, col (B) line 13) Other Assets. | | | | |
| Partix | Complete if the organization ans | wordd "You" on Eo | rm 000 Port IV lin | a 11d Saa Earm | 000 Port V line 15 |
| | | (a) Description | III 990, Fart IV, IIII | e 11d. See 1 onli | (b) Book value |
| (1) Dadium | | a) becomplien | | | • |
| | s for the Assembly room stations | | | | \$7,000.0 |
| | nps for acces to the East (2) | | · · · · · · · · · · · · · · · · · · · | | \$2,000.0 \$2,250.0 |
| | eighted PVC pillar posts (30) rts, hand dolleys (3) | | <u>.</u> | | \$2,250.0 |
| | | | | | \$1,735.4 |
| | ands, poles (13) | | | | |
| | al cords, set up/tear down tools | | | | \$500.0 |
| (7) Projecto | | ionat | | | \$1,000.0 \$1,360.0 |
| | ly altar, chair covers (100) altar bibles, s paraphernalia, robes, bibles | ignet | | | \$1,360.0 \$894.8 |
| | mn (b) must equal Form 990, Part X, c | ol (B) line 15.) | | | |
| Part X | Other Liabilities. | (D) 10.17 1 1 | | | \$17,240.2 |
| Tarex | Complete if the organization ans line 25. | wered "Yes" on Fo | rm 990, Part IV, lin | e 11e or 11f. See | Form 990, Part X, |
| 1. | (a) Description of liability | (b) Book value | · · · · · · · · · · · · · · · · · · · | | |
| (1) Federal in | • | (B) Book value | | | |
| (2) | NOME TAXOS | | | | |
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| (9) | | | | | |
| | b) must equal Form 990, Part X, col (B) line 25.) | | | | |
| | r uncertain tax positions. In Part XIII, prov | ida tha taut of the foot- | ata ta tha arranization | le financial state | to that caparts the |
| | s liability for uncertain tax positions unde | | | | |

| Part | Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, | | 12a. | 1 , | • |
|----------------|--|-----------------------------------|----------------------------------|----------------------------|------------------------|
| 1 | Total revenue, gains, and other support per audited financial statements | | | 11 | · · |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| a | Net unrealized gains (losses) on investments | 2a | | | |
| - b | Donated services and use of facilities | 2b | | 1 | |
| c | Recoveries of prior year grants | 2c | | 1 | |
| ď | Other (Describe in Part XIII.) | 2d | | | |
| e | Add lines 2a through 2d | · | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | i i i | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | 1 | |
| C | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 5 | |
| Part | | | | er Retu | m. |
| | Complete if the organization answered "Yes" on Form 990, | | | *** | |
| 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: | • | | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | - | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | , |
| b | Other (Describe in Part XIII.) | 4b | | | • |
| - C | Add lines 4a and 4b | | | 4c | |
| | | | | •• | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | e 18.) | | 5 | |
| Part | XIII Supplemental Information. | | <u></u> | 5 | |
| Part Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | d 4; Part IV, I | nes 1b and 2l | 5 o; Part V | , line 4; Part X, line |
| Part Provid | XIII Supplemental Information. | d 4; Part IV, I | nes 1b and 2l | 5 o; Part V | , line 4; Part X, line |
| Part Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | d 4; Part IV, I to provide ar | nes 1b and 2l | 5 o; Part V | , line 4; Part X, line |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, I to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | , line 4; Part X, line |
| Part Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, I to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | , line 4; Part X, line |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |
| Part Provid | XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b. Also complete this part | d 4; Part IV, II to provide ar | nes 1b and 2l y additional in | 5 o; Part V oformati | on. |

| Page \$ | m 990) 2018 Supplemental Information (continued) | Schedule D (Form 990) 2018 | Schedi |
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| | Supplemental Information (continued) | Part XIII 🕠 Supplem | Part |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

| Name of the organization | | | | , | Employer Identific | ation number |
|---|-------------------------------------|-------------------------|---|-----------------------------------|--|---|
| Nevada Grand Assembly Int'l Order of | | | | | | 6003266 |
| Part I Fundraising Activitie Form 990-EZ filers are | es. Complete if the not required to | he organiza complete | ation ansv this part. | vered "Yes" on | Form 990, Part IV, | line 17. |
| 1 Indicate whether the organiza | ation raised funds | through any | of the follo | owing activities. C | heck all that apply. | |
| • a Mail solicitations | | e [| | ion of non-govern | | |
| b Internet and email solicita | tions | f | | on of governmen | _ | |
| <u> </u> | (tiorio | 9 [| | fundraising events | - | |
| | | 9 L |] Opecial | iunulaising event | • | |
| d In-person solicitations | | | | | | |
| 2a Did the organization have a vortex or key employees listed in Fo | | | | | | |
| b If "Yes," list the 10 highest p compensated at least \$5,000 | | | draisers) pi | ursuant to agreen | nents under which th | e fundraiser is to be |
| , compensated at least \$5,000 | by the organization | Jri. | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | draiser have or control of outlons? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | · · · · · · | |
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| 10 | | | | | - | |
| Total | | | > | | | • |
| 3 List all states in which the or registration or licensing. | | | | olicit contribution | s or has been notifie | ed it is exempt from |
| : : : : : : : : : : : : : : : : : : : | | | | | | |
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| Pa | art II | Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that | ng event contributions | | | |
|-----------------|----------|--|----------------------------|--|------------------|---|
| | | | (a) Event #1 Dinner | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| d) | | • • | (event type) | (event type) | , (total number) | col (c)) |
| Revenue | 1 | Gross receipts | \$28,676.14 | , , | | \$28,676.1 <u>4</u> |
| <u>ar</u> | 2 | Less: Contributions | 0 | • | • | n |
| | 3 | Gross income (line 1 minus line 2) | \$28,676.14 | | _ | \$28,676.14 |
| | 4 | Cash prizes | 0 | | 4 | 0 |
| | 5 | Noncash prizes | 0 | , | | 0 |
| Ses | 6 | Rent/facility costs | 0 | | | 0 |
| Direct Expenses | 7 | Food and beverages | \$14,672.71 | | | \$14,672.71 |
| Direct | 8 | Entertainment | 0 | | | 0 |
| | 9 | Other direct expenses . | 0 | | | .0 |
| | 10 11 | Direct expense summary. Ac Net income summary. Subtra | | | 💺 | \$14,672.71 \$14,003.43 |
| Pa | rt III | Gaming. Complete if th \$15,000 on Form 990-Ea | e organization answe | | | or reported more than |
| Revenue | | • | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col (c)) |
| æ | 1 | Gross revenue | | | | ···· |
| ses | 2 | Cash prizes | | | | |
| Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | - | • |
| _ | 5 | Other direct expenses . | | | | • |
| | 6 | Volunteer labor | ☐ Yes % ☐ No | ☐ Yes % ☐ No | ☐ Yes % ☐ No | |
| | 7 | Direct expense summary. Ad | ld lines 2 through 5 in c | olumn (d) | | , |
| | 8 | Net gaming income summan | y. Subtract line 7 from li | ne 1, column (d) | | • |
| | a ist | iter the state(s) in which the or the organization licensed to co 'No," explain: | onduct gaming activities | s in each of these states | s? | The Yes No |
| 10 | | ere any of the organization's g "Yes," explain: | aming licenses revoked | l, suspended, o'r termin | | ? . Yes No |

| Schedu | ıle G (Form 990 or 990-EZ) 2018 | | Page 3 |
|--------|--|--------------------------|--------------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | ☐ No |
| 12 ` | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | | □ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| а | The organization's facility | | % |
| b | An outside facility | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name ▶ | | |
| | Address ▶ | | |
| 15a | bood the organization have a contract than a time party men the e-gamman treet and | ☐ Yes | |
| b | revenue? | ☐ 162 | □ 140 |
| D | amount of gaming revenue retained by the third party > \$ | | |
| C | If "Yes," enter name and address of the third party: | | |
| | Name ► | | |
| | Address ▶ | | |
| 16 | Gaming manager information: | | |
| | Name ▶ | | |
| | Gaming manager compensation ▶ \$ | | |
| | Description of services provided ▶ | | |
| | □ Director/officer □ Employee □ Independent contractor | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | ☐ Yes | ☐ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ | | |
| Part | | iii) and (nal infori | v); and mation. |
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No 1545-0047 2018

Open to Public Inspection

| Name of the organization | | | | | | | Employe | ridentification number |
|--|--|---|-----------------------------|---------------------------------------|---|--------------------------------------|---------|---------------------------------------|
| Nevada Grand Assembly Int'l Order of t Part I General Information | | | | | | | L | 88-6003266 |
| Does the organization maintain the selection criteria used to a Describe in Part IV the organization. | n records to sub- ward the grants ation's procedur | stantiate the amou or assistance? es for monitoring | the use of grant fu | nds in the United | States | | | . Yes 🗹 No |
| Part II Grants and Other Ass Part IV, line 21, for any | | | | | | | | ered "Yes" on Form 990, |
| 1 (a) Name and address of organization | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description - noncosh æssista | | (h) Purpose of grant or assistance |
| (1) Shriners Hospitals for Children 2900 Rocky Point Drive, Tampa FL | 36-2193608 | | \$7,000.00 | 0 | | | | Operational assistance |
| (2) | | | | | | | • | , |
| (3) | | l e | ı | | | | | • |
| (4) | | | | | | - 1 | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| (9) | | | | | | | | |
| (10) | | | | | | | - | |
| (11) | | | - | | | | | |
| (12) | | | | | | | | |
| 2 Enter total number of section : 3 Enter total number of other or | | | | | | | | . > |

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

Cat. No 50055P

Schedule I (Form 990) (2018)

Schedule I (Form 990) (2018)

Part III can be duplicated if additional space is needed.

(e) Type of gran or assistance
(f) Number of recipions (each grant noncest) assistance (f) Number of recipions (each grant noncest) assistance (f) Number of recipions (f) Number of

-- Schedule I (Form 990) (2018)

SCHEDULE O (Form 990 or 990-EZ)

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

2018

Employer identification number

Department of the Treasury
Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

88-6003266 Nevada Grand Assembly Int'l Order of the Rainbow for Girls Form 990, Part VI, Section A, 1a: no material differences, governing body is the executive committee Form 990, Part VI, Section A, 2: Officer (2) in Section 7, Joanie Jacka, Secretary, is the mother of Oficer (5) Heidi Haartz, Board Member. Form 990, Part VI, Section A, 6: Nevada Rainbow members are girls from 11-20. Adult volunteers support and guide the girls without any compensation. There are no stockholders. Form 990, Part VI, Section A, 7b. The Supreme Assembly of the International Order of the Rainbow for Cirls may have final direction based on Supreme Statues. In Nevada Rainbow girls voice decisions and if supported by the adult volunteers, go before the Grand Executive Board (adults) and Jr. Grand Executive Board (girls) for voting and action. Form 990, Part VI, Section B, 11b. The document is posted in an internal file (DropBox) for the Grand Executive Board's (GEB) review with an appropriate response period. Additionally the Treasurer, Secretary, and Supreme Deputy has active communication during the process of complying with governmental requirements. Form 990, Part VI, Section B, 10b: Nevada Rainbow follows the Statues from the Supreme Assembly, Policies and Procedures developed for both the jurisdiction as well as local assemblies that are documented and available for upper leadership to use as a resource. The GEB meets regularly with the Supreme Deputy to monitor and address any issues that may surface. Nevada Rainbow is always looking at ways to improve the process in the everchanging world. Form 990, Part VI, Section C, 19: Much of the governing documents are made available to the public via the website, www.nviorg.org. Policies, including conflict of interest, and the financial statements are made available to the CEB, Grand Deputies via our internal electronic filing and to the general public upon request. In addition, key elements of the Financial Statements are read of our annual Grand Assembly.

| Schedule O (Form 990 or 990-EZ) (2018) | | | | | je ∠ |
|--|-------------|-------|---|---|------|
| Name of the organization | | 7 | e e e | Employer identification number | • |
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