f.s	00	Δ.	1 540		! 	F	. A. 17	!			OMB No. 1545-0047
For	" 9 9	JU	Retu	rn of Org	anization	Exem	ot Fro	om inc	ome i	ax	204 €
			Under section 5	i01(c), 527, or 4	947(a)(1) of the	internal Re	venue C	ode (exce	pt private t	oundations	<u>, 2018 </u>
Den	ariment of	the Treasury			security numb						Open to Public
Inte	nal Reven	ue Service	P GC		ov/Form990 for	Instruction					Inspection
<u>A</u>			ndar year, or tax y		July_1		, 2018, a	nd ending	ال {	ine 30	, 20 19
В		applicable	C Name of organizati	on Nevada HO	SA					- D Employ	er identification number
님	Address	•	Doing business as	(as B.O. bay if my	od in not delivered	In alsoot adds	· const	Room/suit		E Telepho	90-0351682 ne number
	Name ch		Number and street	(Or P.O. BOX II Ma	air is not delivered	to street addi	6221	Roomvaun	.0	Litelepho	
H	Initial ret		PO Box 1440 City or town, state	or province, cour	to, and ZIP or for	eign nostal co	wdo.			 	(541)899-5457
		n/terminated	Owasso, OK 7405		my, and zir or ion	cigii postal ce	~~			G Gross re	eceipts \$ 317,816
Η	Amende	on pending	F Name and address)r				High is this a		subordinates? Yes No
_	Аррисан	on pending	Trancato acores	or principal office	••		6	16			s included A Yes I No
_	Tax-exe	npt status.	✓ 501(c)(3)	501(c) () ◀ finsert	no) 🗌 4947	(a)(1)(or	527			list. (see instructions)
J	Website	-				,	U		H(c) Grou	p exemption	number -
ĸ	Form of o	rganization.	✓ Corporation ☐ T	rust Associa	tion ☐ Other ►	ĺ	L You	r of formation	on.	M State	of tegal domicile
Р	art l	Summ	ary				•				
	1	Briefly de	scribe the organi	zation's miss	ion or most sig	nificant ac	tivities:	Empow	er HOSA-F	uture Heal	th Professionals
90		to become	e leaders in the glo	obal health cor	mmunity throug	h educatio	n, collat	oration, a	nd experi	ence	
Activities & Governance											
Ver	2		is box ▶☐ if the				1. L	30200	f-more-tha	n 25% of	
Ğ	3		of voting member	-			a) [ノロし) <u> 3</u>	11
S.	1		of independent vo	-			~~!				
vitie	5		nber of individual			72018 (Pa	ræ,line	Δ ^a PR 2	0 2020		0
cţ	6		nber of volunteers			· · · ·	別.		ָטָ צַטַצַט		100
٩	7a b		elated business re lated business tax				خا"	ODE			0
_		ivet unite	ated business tax	kable ilicome	nom rom ss	J-1, IIIIE JE	U	uu t	N. Pro	vear .	Current Year
	8	Contribut	tions and grants (Part VIII. line	1h)					17396	67297
Revenue	9		service revenue (•					139618	250518
eve	10	-	nt income (Part V	•		d 7d) .		[
Œ	11		-	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							
	12	Total reve	enue-add lines 8	through 11 (m	nust equal Part	VIII, colum	ın (A), lin	ne 12)		169861	317815
	13	Grants ar	nd similar amoun	ts paid (Part I)	X, column (A),	lines 1-3)				1000	4000
	14	Benefits	paid to or for mer	mbers (Part IX	(, column (A), li	ine 4) .		· ·			
GS	15	-	other compensation		•		A), lines S	5–10)			
Expenses	16a		onal fundraising fe					· ·			
ğ	b		draising expense:					-			
щ	17		penses (Part IX, c					⋰⊦		217050	264350
	18	•	enses. Add lines	•	-			' · ⊢		218050	268350
	19	Revenue	less expenses. S	optract line 1	o irom line 12	· · ·	<u>· · · </u>	· ·	eginning of (-48189 Current Year	49465 End of Year
Net Assets or Fund Bolances	20	Total aca	ets (Part X, line 1	6)				۲	-5	9236	58425
Asse	21		els (Part X, line I	-			• • •	· ·		5230	-276
Set	22		ts or fund balance	•	ne 21 from line	20		: : -		9236	58701
_	art II		ture Block	oo. oobiidoi ii	110 2 7 11 011 1111		· · · · ·	<u> </u>		52.00	
Ur	der pena	ties of perju	ry, Ldeclare that have	e examined this r	eturn, including ac	companying	schedules	and staten	nents, and to	the best of r	my knowledge and belief, it is
tru	o, correct	, and compl	ele. Declaration of p	parer (other than	officer) is based o	n all informati	on of which	ch preparer	has any kno	wledgo	
				9							
Sig		Sign	ature of officer			r.	10	1.00		Date 1	8/2020
He	re	I —	Mike C)eccusine	Y Cx	ecuti	ve_	PHE	ctor		0 0000
_		1./	or print name and titl	e	0			160			PTIN
Pa	id	Printry	po preparer's namo		Preparer's signati	u e		Dat		Check	if
	epare				<u> </u>					self-em	PIOSEO
Us	e Onl							_		rm's EIN ►	
Ma	v the IF		ddress ► s this return with	the preparer s	shown above?	(see instr	ictions)			none no.	Yes No
-	~~~~		ction Act Notice, s				3	Cat. No	o. 11282Y		Form 990 (2018)
	~~~										, ,

1-23

15

Form 99	0 (2018) Page <b>2</b>										
Part											
	Check if Schedule O contains a response or note to any line in this Part III										
1	Briefly describe the organization's mission:										
	Empower HOSA-Future Health Professionals to become leaders in the global health community through education, collaboration,										
	and experience										
	Did the organization undertake any significant program services during the year which were not listed on the										
	prior Form 990 or 990-EZ?										
3	If "Yes," describe these new services on Schedule O.  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 \$ 165985 including grants of \$ ) (Revenue \$ )										
	Career Technical and Skills Leadership Conferences where students showcased their health science										
	knowledge and skills through competitions judged by industry representatives. Professional and leadership										
	development opportunities were provided for both students and educators.										
4b	(Code: ) (Expenses \$ 21307 including grants of \$ ) (Revenue \$ )										
	International conference - Students represent the state of Nevada at the National level in leadership and										
	technical competitions that are evaluated by industry judges										
	······································										
	······································										
	(O-d- )(D										
4c	(Code: ) (Expenses \$ 17823 including grants of \$ ) (Revenue \$ )										
	State Officer expenses - Leadership and professional development for State Officers who then represent, advocate and support the student membership and organization at the national and state levels										
	dovostie and support the student membership and organization at the national and state levels										
	}										
4d	Other program services (Describe in Schedule O.)										
	(Expenses \$ including grants of \$ ) (Revenue \$ )										
4e	Total program service expenses ► 205115										

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	complete Schedule A	2	7	
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		1
4	<b>Section 501(c)(3) organizations.</b> 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		<b>√</b>
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_		1
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		1
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		1
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		1
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		1
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		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<b> </b>	✓
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		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		1
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		1
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		1
20 a		20a		1
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

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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		✓
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		✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
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		<b>\</b>
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		<b>&gt;</b>
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		<b>√</b>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<b>\</b>
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		<b>\</b>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	1	
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	· ·	
			Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
Ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		1

Part	V 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			•
	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		
<b>4a</b>	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			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<b>✓</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	l- <u>-</u> -		
_	and services provided to the payor?	7a		✓
Ь	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			1
	required to file Form 8282?	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		1
e f	Did the organization receive any lutius, directly or indirectly, to pay premiums of a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<b>✓</b>
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 12b	•		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	ļ		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		<b>✓</b>
46	If "Yes," see instructions and file Form 4720, Schedule N.			<u></u>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		✓_

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 Schedule O. S			ons.
	Check if Schedule O contains a response or note to any line in this Part VI	• •	•	<u> </u>
Secti	on A. Governing Body and Management		Vac	N ₂
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	ł		
	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 11	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		<b>√</b>
3	Did the organization delegate control over management duties customanly performed by or under the direct			
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<b>✓</b>
6	Did the organization have members or stockholders?	6	<b>✓</b>	_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	70	1	
	one or more members of the governing body?	7a	•	<del></del>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	1	<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
Ū	the year by the following:			
а	The governing body?	8a		<b>V</b>
b	Each committee with authority to act on behalf of the governing body?	8b		<b>✓</b>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			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 chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	1	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	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 approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
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		40-		
	with a taxable entity during the year?	16a	<u> </u>	<b>-</b>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	1.00	L	
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-	T (Sec	tion !	501/~
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	. ,060		JU 1 (U)
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of info	erest	polic	v. and
13	financial statements available to the public during the tax year.		P-0110	,, 4110
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	<b>&gt;</b>	
•	TRI Leadership Resources, LLC PO Box 1286 Owasso, OK 74055			

			•
Form	990	(201	8)

Page **7** 

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ated any currer	t officer, director	r, or trustee.
				(0	C)					· · · · · · · · · · · · · · · · · · ·
(A)	(B)	١			ition			(D)	(E)	(F)
Name and Title	Average hours per	box,	unles	s pe	rson	than one than one that the state of the stat	an	Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Shealyn Kelley	11	,								
President	<u> </u>	✓	_	<u> </u>	_	ļ	<u> </u>	ļg	0	0
(2) Simran Shah	11	,				1				
Secretary		1	<u> </u>			<u> </u>	-	C	0	0
(3) Dustin Hopfe	11									
Board Chair	<u> </u>	✓	_	<b>✓</b>					0	0
(4) Lola Shipp	11	,								
Treasurer	<u>.</u>	1			ļ		⊢	C	0	0
(5) Catherine Prato Director	<del> 1</del>	1							O	o
(6) Jeanine Hearn	1									
Director		✓						<u> </u>	0	0
(7) Jennifer Fisk	1									
Director		✓					ŀ		0	0
(8) Michelle Urrutia	1									
Director		✓							0	0
(9) John Turri	1									
Director		✓							0	0
(10) Mike Oechsner	5						ļ			
Executive Director		✓		✓				<u> </u>	0	0
(11) Randi Hunewill	0.2									
State Department of Education Representative								<u> </u>	0	0
(12)										
(13)										
(14)										

	(A) Name and title	(B) Average hours per week (list any	Position (do not check more than obox, unless person is both officer and a director/trusty					an ee)	(D)  Reportable compensation from	(E)  Reportable compensation from related		other		
		hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		comp fro orga and	pensation the inization related nization	n d
(15)														
(16)						M								
(17)				H	$\vdash$	H								
		ļ		$\forall$	$\vdash$	$\vdash$								
			$\vdash$	H		$\vdash$					-			
				dash	-	H			<u> </u>					
				H		igert				<u> </u>				
				H		H								
(23)						M			-					
(24)		<b> </b>				H								
(25)		<b> </b>		H	H								-	
1b c	Sub-total						•	<u> </u>	0		0			0
d	Total (add lines 1b and 1c)	<u> </u>	<u> </u>					<u> </u>	0		0			
2	Total number of individuals (including but reportable compensation from the organi		l to tr	iose	; IIST	.ea a	adove	e) w	no received mi	ore than \$11	JU,UUU	ОТ	·	,
3	Did the organization list any former of employee on line 1a? If "Yes," complete \$	ficer, direc	tor, c	or tr	rusto ind	ee, livid	key ε	emp	oloyee, or high	est compe	nsated	3	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations	e sum of rep greater tha	portal an \$1	ble ( 150,	com ,000	nper 0? <i>II</i>	nsatio f "Ye:	s, "	complete Sch	edule J fo	r such	;		
5	individual	or accrue co	ompe	nsat	tion	fror	m any	un un	related organiz	ation or ind	ıvıdual	5	_	1
Section	on B. Independent Contractors													
1	Complete this table for your five highest of compensation from the organization. Repyear.													tax
	(A) Name and business add	iress				_			(B) Description of s	ervices		(C) Compens		
					_									
						_		 						

Pari	VIII	Statement of Revenue  Check if Schedule O contains a response or note to any line in this Part VIII												
		Check if Schedule C	contains	a res	ponse or note to									
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514					
<u>s s</u>	1a	Federated campaigns	3	1a										
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues .		1b	17564		.							
2 E	c	Fundraising events .		1c										
# F	d	Related organizations		1d										
S, E	e	Government grants (con		1e	49042									
<u> </u>	f	All other contributions, g			,,,,,									
\$ £	İ	and similar amounts not inc	luded above	1f	691									
ĒĢ	g	Noncash contributions includ	led in lines 1a-	-1f \$										
Ŝ	h	Total. Add lines 1a-1	f		•	67297								
					Business Code									
Ve I	2a	State Leadership Conf	erence			218098	218098							
æ	b	b Fall Conference				7543	7543							
je	С	International Leadersh	ip Conferen	ice		22160	22160							
Sen	d	Winter Testing Series				2443	2443							
Ē	е	Leadership Fiesta				275	275							
Program Service Revenue	f	All other program ser												
<u> </u>	g	Total. Add lines 2a=2	f		🕨	2505 19								
	3	Investment income												
		and other similar amo	•		•									
	4	Income from investmen			· · · · · · · · · · · · · · · · · · ·									
	5	Royalties	(i) Real						-					
	_	_	(i) Heal		(ii) Personal									
	6a	Gross rents												
	Ь	Less: rental expenses												
	C	Rental income or (loss)	<u> </u>					•••						
	_d	Net rental income or (	(i) Securit		(ii) Other			-						
	7a	Gross amount from sales of	- (1) 0000110	-	(1) 0 (1)									
		assets other than inventory												
	Ь	Less: cost or other basis and sales expenses .												
	С	Gain or (loss)												
	d	Net gain or (loss)			•				'					
	<b>"</b>	rect gain or (1033) .												
9	8a	Gross income from fu	ındraising											
venue		events (not including \$	Ū				l							
		of contributions reporte	ed on line 1	c).										
ē		See Part IV, line 18 .		· a										
Other Re	b	Less: direct expenses	3	. b										
•	С	Net income or (loss) f	rom fundra	ıısıng	events . ►									
	9a	Gross income from ga												
		See Part IV, line 19 .		· a										
	b	Less: direct expense:	٠, ،	, b										
		Net income or (loss) f			vities ▶									
	10a	Gross sales of in	ventory,	le33										
		returns and allowance			<del></del>	,								
		Less: cost of goods s												
	C	Net income or (loss) f	_	of inv	<del>'</del>									
		Miscellaneous P	levenue		Business Code									
	11a													
	b													
	C	A II - + L					<u> </u>		·					
	d	All other revenue .							<del> </del>					
	e e	Total. Add lines 11a-							<del>                                     </del>					
	12	Total revenue. See in	STUCTIONS		🟲	317816	250519		<u> </u>					

	90 (2018)			_	Page <b>10</b>
Par	IX Statement of Functional Expenses		-		
Section	on 501(c)(3) and 501(c)(4) organizations must com			s must complete co	lumn (A).
	Check if Schedule O contains a respons	se or note to any lin		<u>.</u>	<u> </u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	( <b>B)</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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	4000	4000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	1			
a	Management	27557	22167	5390	
b	Legal				
C	Accounting	1620		1620	
d e	Lobbying				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	· <del>- :</del>	-		<del></del> -
12	Advertising and promotion	2061	2061		
13 14	Office expenses	686 428	686 428		
15	Royalties	420	420		
16	Occupancy	3927	3927		
17	Travel	30444	30444		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	186803	186803		
20	Interest				<u></u>
21	Payments to affiliates	-			,
22	Depreciation, depletion, and amortization .				
23	Insurance	4452	4452		
24	Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				,
	(A) amount, list line 24e expenses on Schedule O.)				
а	Subscriptions	402	402		
b	Filing Fees	150	150		
c	Charity Expenses	391	391		
d	Statee Officer Coach	5000	5000		
e	All other expenses State Officer Uniforms	428	428		
25	Total functional expenses. Add lines 1 through 24e	268350	261340	7010	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)				

<u> </u>	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par	tX		<u> </u>
			<b>(A)</b> Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	9236	1	54534
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(f), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficially	<u></u> .		
şţ		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	3891
	10a	Land, buildings, and equipment: cost or	•	į	
		other basis. Complete Part VI of Schedule D		10-	
		Less: accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12 13	Investments—other securities. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	9236		58425
-	17	Accounts payable and accrued expenses		17	-276
	18	Grants payable		18	-270
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
ŝ	22	Loans and other payables to current and former officers, directors,			İ
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	<u>-276</u>
es		complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
g	28	Temporarily restricted net assets		28	
ᅙ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			\
ध्र	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ne	33	Total net assets or fund balances	7	33	58701
	34	Total liabilities and net assets/fund balances	9236	34	58425
					Form <b>990</b> (2018)

Page <b>12</b>	•	990 (201 <b>8</b> )
		TXI Reconciliation of Net Assets
🗆		Check if Schedule O contains a response or note to any line in this Part XI
317816	1	Total revenue (must equal Part VIII, column (A), line 12)
268350	2	Total expenses (must equal Part IX, column (A), line 25)
49465	3	Revenue less expenses. Subtract line 2 from line 1
9236	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))
	5	Net unrealized gains (losses) on investments
	6	Donated services and use of facilities
	7	Investment expenses
	8	Prior period adjustments
	9	Other changes in net assets or fund balances (explain in Schedule O)
		Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line
58701	10	33, column (B))
		t XII Financial Statements and Reporting
🗆		Check if Schedule O contains a response or note to any line in this Part XII
Yes No		
		Accounting method used to prepare the Form 990:
	plain ın	
Yes No		Accounting method used to prepare the Form 990: ✓ Cash ☐ Accrual ☐ Other
		Accounting method used to prepare the Form 990:
Yes No		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 Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com-
Yes No		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 Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:
Yes No		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," expended to the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organiza
Yes No		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 Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:
Yes No	 Diled or	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," expected the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were commoviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?
Yes No	 Diled or	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," expected the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were commoviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?
Yes No	oiled or	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," expended to the organization of the properties of the organization of the properties of the year were completed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:  Separate basis Consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis
Yes No  2a  ✓	oiled or control or control on a control on a control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control or control o	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," exchedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were commoved on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for organization bases.
Yes No	oiled or  d on a  versight  ntant?	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 Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were come reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis.  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis.  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent accounts.
Yes No  2a  ✓	oiled or  d on a  versight  ntant?	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 Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were come reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis.  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis.  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account if the organization changed either its oversight process or selection process during the tax year, expenses the process of the consolidated process or selection process during the tax year, expenses the process of the consolidated process or selection process during the tax year, expenses the process of the consolidated process or selection process during the tax year, expenses the process of the consolidated process or selection process during the tax year, expenses the process of the consolidated process or selection process during the tax year, expenses the process of the process of the consolidated process or selection process during the tax year, expenses the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the proce
Yes No  2a  ✓	oiled or  d on a  versight  ntant?	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 Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were come reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis.  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis.  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent accounts.
Yes No  2a  ✓  2b  ✓  2c  ✓	oiled or  d on a  versight ntant? plain in	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," exchedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?
Yes No  2a  ✓	oiled or  d on a  versight  intant?  plain in  forth in	Accounting method used to prepare the Form 990:
Yes No  2a  ✓  2b  ✓  2c  ✓	oiled or  od on a  versight  ntant?  plain in  forth in  rgo the	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," exchedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990 or Form 990-EZ.

Open to Public

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

Inspection

Name of the omenivation

Employer identification number

Manne	or the organization					Employer Identification	IIIIIIDOI	
<u>Neva</u>	da HOSA	<u> </u>	····			90-03		
Pai							ns.	
The	organization is not a private founda	tion because it i	s: (For lines 1 through	12, chec	k only or	ne box.)		_
1	A church, convention of church						$\triangle$	1'
2								
3	☐ A hospital or a cooperative hos						(1)	
4	A medical research organization hospital's name, city, and state	•	onjunction with a hosp	oital desc	nbed in s	section 170(b)(1)(A)(	iii). Enter the	
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	ał unit described	ın
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general pub	lic
8	☐ A community trust described in		•	Part II.)				
9	An agricultural research organi			-	erated in	conjunction with a la	and-grant college	į
	or university or a non-land-gra university:							
10	✓ An organization that normally r	eceives: (1) mor	e than 331/3% of its si	upport fro	m contri	butions, membership	fees, and gross	
	receipts from activities related support from gross investment acquired by the organization a	t income and uni	related business taxal	ble incom	e (less se	ection 511 tax) from	n 331/3% of its businesses	
11	☐ An organization organized and	operated exclus	sively to test for public	safety. S	See <b>sect</b> i	ion 509(a)(4).		
12	☐ An organization organized and							
	of one or more publicly support Check the box in lines 12a thro							
а	Type I. A supporting organ the supported organization							3
	supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B.				
b	☐ Type II. A supporting orgai	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having	
	control or management of		=		persons	that control or man	age the supported	t
	organization(s). You must	•	· •					
C							ally integrated wit	h,
	its supported organization(		•					
d	,							
	that is not functionally integ						d an attentivenes	S
	requirement (see instructio							
е	functionally integrated, or 1	Type III non-func					e II, Type III	
f	Enter the number of supported of							
<u> </u>	<del></del>					I		
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) is the o listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)							-	_
(D)								_
 (E)			_					

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify a Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)  Section A. Public Support  Calendar year (or fiscal year beginning in) ▶ (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f)  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	Votal
Section A. Public Support  Calendar year (or fiscal year beginning in) ▶ (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f)  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid	Total
Calendar year (or fiscal year beginning in) ► (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f)  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid	Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid	
membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid	
organization's benefit and either paid	
to a experience of the portion of the	
3 The value of services or facilities furnished by a governmental unit to the organization without charge	
4 Total. Add lines 1 through 3	
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	_
6 Public support. Subtract line 5 from line 4	
Section B. Total Support	
Calendar 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. (see instructions)	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 50 organization, check this box and stop here	
Section C. Computation of Public Support Percentage	
14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)	%
15 Public support percentage from 2017 Schedule A, Part II, line 14	%
16a 331/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, chec	k this
box and stop here. The organization qualifies as a publicly supported organization	. ▶ 🗆
b 331/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, of this box and stop here. The organization qualifies as a publicly supported organization	. ▶ 🗆
17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Expl Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supporganization	lain in
b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, an 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a pusupported organization	here.
Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	_ . ▶ □
Schedule A (Form 990 or 95	20-EZ) 2018

Part III	_	 -	r Organizations	_	 	E00/ \/0\

(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	4.140. 4.15 456		<u>, p</u>	proto : a.r.	··,	
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees		1	,			
	received. (Do not include any "unusual grants.")	47931	53437	54289	30243	49042	234942
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		170740	147745	131929	268774	719188
3	Gross receipts from activities that are not an unrelated trade or business under section 513		-				
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	47931	224177	202034	162172	317816	954130
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8	Add lines 7a and 7b						954130
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	47931	224177	202034	162172	317816	<u>954130</u>
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	47931	224177	202034	162172	317816	954130
14	First five years. If the Form 990 is for the organization, check this box and stop he	•	-		•	ar as a section	501(c)(3) ▶ □
Secti	on C. Computation of Public Suppor	t Percentage	)				
15	Public support percentage for 2018 (line 8			3, column (f))		15	100 %
16	Public support percentage from 2017 Sch			<del></del> .	<u>. ,</u>	16	100 %
	on D. Computation of Investment In					т т	
17	Investment income percentage for 2018 (I					17	0 %
18	Investment income percentage from 2017					18	<u>0 %</u>
19a	331/3% support tests—2018. If the organi 17 is not more than 331/3%, check this box						
b	331/3% support tests-2017. If the organiz	ation did not ch	eck a box on li	ine 14 or line 1	9a, and line 16	is more than 33	31/3%, and
20	line 18 is not more than 331/3%, check this the Private foundation. If the organization did		_				
20	Fire ordination in the organization the	G HOLCHECK & D	OA OH HINE 14,	13a, OI 13D, C	NGON KIIS DOX I	ぬ 10 355 11311110	tions 🕨 🔲

#### 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.)

Section	Α.	All	Suppor	tina	Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).			
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.			
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	J	
С				
5a		4c 5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
с 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 <b>Part VI</b> .	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 <b>Part VI.</b>	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
0a	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		

Page	9 5	

Part	Supporting Organizations (continued)			
44	Lies the exposuration appeared a get or contribution from any of the following persons?		Yes	No
11 a	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)			
•	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		
Secti	on B. Type I Supporting Organizations			•
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	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.			
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Section	on C. Type II Supporting Organizations		<u> </u>	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
Saction	on D. All Type III Supporting Organizations	1		
36011	on D. All Type in 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 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			l
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in the complete line 3).		struct	ions).
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 <b>Part VI identify</b> 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	<del></del>	
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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2	-	2b		-
3 a	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b> 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? <b>Provide details in Part VI.</b>			<u>-</u> .
ь	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			
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 expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):  2 Acquisition indebtedness applicable to non-exempt-use assets	2		+
3 Subtract line 2 from line 1d.	3		
	•	<u> </u>	
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	<u>-</u>	
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	<del> </del>	
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 instructions).	ly int	egrated Type III support	ing organization (see

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

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raue	•

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

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

Department of the Treasury 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.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Employer identification number

Open to Public Inspection

Nevada HOSA	90-0351682
Form 990, Part VI, Line 11b - Form 990 Review Process	
Form 990 Provided to Board of Directors for review	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	
Documents are available upon request	
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Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization	Employer identification number
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