# **Short Form Return of Organization Exempt From Income Tax**

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

2019

Department of the Treasury

▶ Do not enter social security numbers on this form, as it may be made public. to www.irs.gov/Form990EZ for instructions and the latest information

Open to Public Inspection

| Inter      | nal Reven  | nue Service            | GO (O www.iis.govii oriiissocz tor ilistractions and the latest ilitor               |                                | 45        |                                  |
|------------|------------|------------------------|--------------------------------------------------------------------------------------|--------------------------------|-----------|----------------------------------|
| Α          | For the    | 2019 calendar          | year, or tax year beginning , 2019, and e                                            | nding                          | '         | , 20                             |
| В          | Check if a | pplicable              | P                                                                                    | Employer identification number |           |                                  |
|            | Addres     | ss change              |                                                                                      |                                |           |                                  |
|            | Name       | change                 |                                                                                      | 3-4025088                      |           |                                  |
| Х          | Initial    | return                 | Number and street (or P O box if mail is not delivered to street address)            | suite                          | E         | Telephone number                 |
|            | Final      | return/terminated      | P.O. Box 52                                                                          |                                | 3:        | 34-222-1168                      |
|            | Amen       | ded return             | City or town, state or province, country, and ZIP or foreign postal code             | <b>N</b> 2                     | F         | Group Exemption                  |
|            | Applic     | cation pending         | Andalusia, AL 36420                                                                  | <u> </u>                       | <u>'</u>  | Number 🕨                         |
| G          |            |                        | K Cash Accrual Other (specify) ▶                                                     | H Che                          | ·k ►      | if the organization is not       |
|            | Nebsite    | -                      |                                                                                      | requ                           | red to    | attach Schedule B                |
| J 1        | Tax-exem   | npt status (check only | one) - X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527                       | (For                           | n 990,    | , 990-EZ, or 990-PF)             |
|            |            |                        | X Corporation Trust Association Other                                                | •                              |           |                                  |
|            |            |                        | b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or | if total as                    | sets      |                                  |
|            |            |                        | 500,000 or more, file Form 990 instead of Form 990-EZ                                |                                |           | 71,352.00                        |
|            | art I      |                        | Expenses, and Changes in Net Assets or Fund Balances                                 |                                |           |                                  |
|            |            |                        | ne organization used Schedule O to respond to any question in thi                    |                                |           |                                  |
|            | 1          |                        | gifts, grants, and similar amounts received                                          |                                | 1         | 53,161.00                        |
|            | 2          |                        | ce revenue including government fees and contracts                                   |                                | 2         |                                  |
|            | 3          | •                      | lues and assessments                                                                 |                                | 3         | 400.00                           |
|            | 4          |                        | come                                                                                 |                                | 4         |                                  |
|            | '          |                        | t from sale of assets other than inventory   5a                                      |                                | -         |                                  |
|            | 5 a        |                        | other basis and sales expenses                                                       |                                |           |                                  |
|            | b          |                        | from sale of assets other than inventory (subtract line 5b from line 5a)             |                                | 5c        | Internal विद्यार्थित विद्यार्थित |
|            | C          |                        |                                                                                      |                                | 30        | Received US Barth US             |
|            | 6          | _                      | undraising events                                                                    |                                |           | 336                              |
| <u>a</u>   | a          |                        | from gaming (attach Schedule G if greater than                                       |                                | 1 2000    |                                  |
| Revenue    |            |                        | from fundraising events (not including \$ of contributions                           |                                |           | NÛY 60 2020                      |
| ě          | b          |                        |                                                                                      |                                |           |                                  |
| ď          |            |                        | ng events reported on line 1) (attach Schedule G if the                              | 01 00                          |           | Ondon III's                      |
|            |            | _                      | · <del></del>                                                                        | 91.00                          |           | Ogden, UT                        |
|            | C          |                        |                                                                                      | 47.00                          | 180       | عيطا                             |
|            | d          |                        | (loss) from gaming and fundraising events (add lines 6a and 6b and subtract          |                                |           | i                                |
|            |            | •                      |                                                                                      |                                | <u>6d</u> | -1,156.00                        |
|            | 7 a        |                        | f inventory, less returns and allowances                                             |                                |           |                                  |
|            | b          |                        | goods sold                                                                           | -                              |           |                                  |
|            | C          |                        | r (loss) from sales of inventory (subtract line 7b from line 7a)                     |                                | 7c        |                                  |
|            | 8          |                        | e (describe in Schedule O)                                                           |                                | 8         | 50.405.00                        |
|            | 9_         | Total revenu           | <b>ie.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8                                   | <u></u> ▶                      | 9         | 52,405.00                        |
|            | 10         |                        | milar amounts paid (list in Schedule O)                                              |                                | 10        |                                  |
|            | 11         |                        | to or for members                                                                    |                                | 11        |                                  |
| Expenses   | 12         |                        | r compensation, and employee benefits                                                |                                | 12        |                                  |
| ens        | 13         |                        | ees and other payments to independent contractors                                    |                                | 13        |                                  |
| Δ×         | 14         |                        | ent, utilities, and maintenance                                                      |                                | 14_       | 300.00                           |
| ш          | 15         |                        | cations, postage, and shipping                                                       |                                | 15_       | 3,486.00                         |
|            | 16         |                        | es (describe in Schedule O)                                                          |                                | 16        | 21,491.00                        |
|            | 17         |                        | ses. Add lines 10 through 16                                                         |                                | 17        | 25,277.00                        |
| ß          | 18         | Excess or (de          | ficit) for the year (subtract line 17 from line 9)                                   |                                | 18        | 27,128.00                        |
| set        | 19         | Net assets or          | fund balances at beginning of year (from line 27, column (A)) (must agree with       |                                |           |                                  |
| As         |            |                        | gure reported on prior year's return)                                                |                                | 19_       |                                  |
| Net Assets | 20         | Other change:          | s in net assets or fund balances (explain in Schedule O)                             |                                | 20        |                                  |
| <u>z</u>   | 21         | Net assets or          | fund balances at end of year Combine lines 18 through 20                             | ▶                              | 21        | 27,128.0 <u>0</u>                |
| For        | Panen      | work Reduction         | Act Notice, see the separate instructions.                                           |                                |           | Form 990-EZ (2019)               |

For Paperwork Reduction Act Notice, see the separate instructions.

| Part II Balance Sheets (see the instructions for Part II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Check if the organization used Schedule O to r                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                              | tion in this Part II                                                                                                                                | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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                                                                                              | (A) Beginning of year                                                                                                                               | (I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 3) End of year                                                                                      |
| 22 Cash, savings, and investments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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                                                                                                                                                                                                                                                                                                   | 26,928.00                                                                                           |
| 23 Land and buildings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 24 Other assets (describe in Schedule O)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| 25 Total assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Total liabilities (describe in Schedule O)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| Net assets or fund balances (line 27 of column (B) must agree                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| Part III Statement of Program Service Accomplishm Check if the organization used Schedule O to res                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                                                                                                                                                                                                                                                                                   | Expenses                                                                                            |
| What is the organization's primary exempt purpose? To educate a:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                                                                                                                                                                                              | for section<br>and 501(c)(4)                                                                        |
| Describe the organization's primary exempt purpose? 10 educace and Describe the organization's program service accomplishments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | - 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| as measured by expenses In a clear and concise manner, de                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| persons benefited, and other relevant information for each pro                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| 28 Provided over 250 banners which were d                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| the two weeks leading up to Veterans D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| who had served in all branches of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| (Grants \$ ) If this amount include                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                                                                   | 18,119.00                                                                                           |
| 29 Produced an exhibit which was housed a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| weeks which highlighted specific veter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| conducted tours of the exhibit to scho                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 30 Produced a Sunday afternoon program with patriotic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 31 Other program services (describe in Schedule O) (Grants \$ ) If this amount include                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 32 Total program service expenses (add lines 28a through 31a)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| Part IV List of Officers, Directors, Trustees, and Key Emp<br>Check if the organization used Schedule O to response                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | loyees (list each one e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | even if not compensat                                                                                                                               | ed - 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| Part IV List of Officers, Directors, Trustees, and Key Emp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | loyees (list each one e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | even if not compensate his Part IV                                                                                                                  | ed - 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| Part IV List of Officers, Directors, Trustees, and Key Emp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | loyees (list each one e<br>and to any question in t<br>(b) Average<br>hours per week                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | even if not compensate his Part IV                                                                                                                  | ed - see the ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | loyees (list each one e<br>and to any question in t<br>(b) Average                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | even if not compensate his Part IV  (c) Reportable compensation                                                                                     | ed - see the Ins<br>(d) Health benefits,<br>contributions to employ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | tructions for Part IV)X  (e) Estimated amount of other compensation                                 |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | loyees (list each one e<br>and to any question in t<br>(b) Average<br>hours per week                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (c) Reportable compensation (Forms W-2/1099-MISC) (froot pald, enter -0-)                                                                           | (d) Health benefits,<br>contributions to emplo<br>benefit plans, and<br>deferred compensation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (e) Estimated amount of other compensation                                                          |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | oyees (list each one each one to any question in to (b) Average hours per week devoted to position                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | cven if not compensate his Part IV                                                                                                                  | ed - see the Insi (d) Health benefits, contributions to emplobenefit plans, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ructions for Part IV)                                                                               |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | loyees (list each one e<br>ond to any question in t<br>(b) Average<br>hours per week<br>devoted to position                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | cven if not compensate his Part IV                                                                                                                  | ed - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (e) Estimated amount of other compensation                                                          |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (c) Reportable compensation (Forms W-2/1099-MISC) (froot pald, enter -0-)                                                                           | (d) Health benefits,<br>contributions to emplo<br>benefit plans, and<br>deferred compensation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (e) Estimated amount of other compensation                                                          |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | oyees (list each one each one to any question in to (b) Average hours per week devoted to position                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | cven if not compensate his Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not pald, enter -0-)  0.00                                | ed - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensations of the c | tructions for Part IV)X  (e) Estimated amount of other compensation  0 0.00                         |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (b) Average hours per week devoted to position  8.00  1.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | cven if not compensate his Part IV                                                                                                                  | ed - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | tructions for Part IV)X  (e) Estimated amount of other compensation  0 0.00                         |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (b) Average hours per week devoted to position  8.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (c) Reportable compensation (Forms W-2/1099-MISC) (If not pald, enter -0-)                                                                          | ed - see the Insi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | tructions for Part IV)X  (e) Estimated amount of other compensation  0 0.00  0 0.00                 |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | loyees (list each one each of the any question in the condition any question in the condition and the condition of the condit | cven if not compensate his Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not pald, enter -0-)  0.00                                | ed - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensations of the c | tructions for Part IV)X  (e) Estimated amount of other compensation  0 0.00  0 0.00                 |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (b) Average hours per week devoted to position  8.00  1.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ceven if not compensate his Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.00  0.00  0.00                   | ded - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensation of the compe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary  Robert Evers, Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (b) Average hours per week devoted to position  8.00  1.00  1.00  1.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | (c) Reportable compensation (Forms W-2/1099-MISC) (If not pald, enter -0-)                                                                          | ed - see the Insi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | tructions for Part IV)X  yee (e) Estimated amount of other compensation  0 0.00  0 0.00  0 0.00     |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | loyees (list each one each of the any question in the condition any question in the condition and the condition of the condit | ceven if not compensate this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not pald, enter -0-)  0.00  0.00  0.00  0.00            | ed - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensation of the compensation o | tructions for Part IV)X  (e) Estimated amount of other compensation  0 0.00  0 0.00  0 0.00  0 0.00 |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary  Robert Evers, Director  Doris Tyler, Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (b) Average hours per week devoted to position  8.00  1.00  1.00  1.00  0.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ceven if not compensate his Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.00  0.00  0.00                   | ded - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensation of the compe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | tructions for Part IV)X  (e) Estimated amount of other compensation  0 0.00  0 0.00  0 0.00  0 0.00 |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary  Robert Evers, Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (b) Average hours per week devoted to position  8.00  1.00  1.00  1.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | cven if not compensate his Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00        | ed - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensation of the compensation o | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary  Robert Evers, Director  Doris Tyler, Director  Terry Powell, Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | loyees (list each one each ond to any question in the lond to any question in the lond to any question in the long | ceven if not compensate this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not pald, enter -0-)  0.00  0.00  0.00  0.00            | ed - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensation of the compensation o | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary  Robert Evers, Director  Doris Tyler, Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (b) Average hours per week devoted to position  8.00  1.00  1.00  1.00  0.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | cven if not compensate his Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00        | ed - see the Inst  (d) Health benefits, contributions to employ benefit plans, and deferred compensation of the compensation o | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary  Robert Evers, Director  Doris Tyler, Director  Terry Powell, Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | loyees (list each one each ond to any question in the lond to any question in the lond to any question in the long | ceven if not compensate his Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00  0.00 | ded - see the instance of the contributions to employ benefit plans, and deferred compensation of the comp | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary  Robert Evers, Director  Doris Tyler, Director  Terry Powell, Director  Amy Dugger, Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | loyees (list each one end to any question in the condition of the conditio | ceven if not compensate his Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00  0.00 | ded - see the instance of the contributions to employ benefit plans, and deferred compensation of the comp | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary  Robert Evers, Director  Doris Tyler, Director  Terry Powell, Director  Amy Dugger, Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | loyees (list each one end to any question in the condition of the conditio | (c) Reportable compensation (Forms W-2/1099-MISC) (rif not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00  0.00  0.00                               | ed - see the instance of the contributions to employ benefit plans, and deferred compensation of the contribution of the compensation of the compe | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to responsible to the organization used Schedule O to resp | loyees (list each one each ond to any question in the condition of the con | ceven if not compensate his Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00  0.00 | ed - see the instance of the contributions to employ benefit plans, and deferred compensation of the contribution of the compensation of the compe | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to response  (a) Name and title  John E. Vick, Chairman  Benjamin Bowden, President  Teresa W. Ward, Treasurer  Michele Gerlach, Secretary  Robert Evers, Director  Doris Tyler, Director  Terry Powell, Director  Amy Dugger, Director  Sammy Glover, Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | loyees (list each one each ond to any question in the condition of the con | (c) Reportable compensation (Forms W-2/1099-MISC) (If not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00              | ed - see the Insi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | tructions for Part IV)                                                                              |
| Check if the organization used Schedule O to response to the control of the organization used Schedule O to response to the control of the organization used Schedule O to response to the control of the organization used Schedule O to response to the control of  | loyees (list each one end to any question in the condition of the conditio | (c) Reportable compensation (Forms W-2/1099-MISC) (rif not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00  0.00  0.00                               | ed - see the Inst  (d) Health benefits, contributions to employ benefit plans, and deferred compensation of the contribution of the compensation o | tructions for Part IV)                                                                              |
| Part IV List of Officers, Directors, Trustees, and Key Emp Check if the organization used Schedule O to responsible to the organization used Schedule O to resp | loyees (list each one each ond to any question in the condition of the con | (c) Reportable compensation (Forms W-2/1099-MISC) (rf not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00                    | ed - see the Insi  (d) Health benefits, contributions to employ benefit plans, and deferred compensation of the compensation o | tructions for Part IV)                                                                              |
| Check if the organization used Schedule O to response to the control of the organization used Schedule O to response to the control of the organization used Schedule O to response to the control of the organization used Schedule O to response to the control of  | loyees (list each one end to any question in the condition of the conditio | (c) Reportable compensation (Forms W-2/1099-MISC) (If not pald, enter -0-)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00              | ed - see the Insi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | tructions for Part IV)                                                                              |

ABG Que 3

| rait | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this                                                                                                            |       |      |            |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|------------|
|      | instructions for Fact v. / Sheek if the organization used concedure of to respond to any question in this                                                                                                         | T art |      | No         |
| 33   | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a                                                                                                   |       | 1.00 |            |
|      | detailed description of each activity in Schedule O                                                                                                                                                               | 33    | l    | X          |
| 34   | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the |       |      |            |
|      | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions                                                                  | 34    | ŀ    | Х          |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business                                                                                                        |       |      |            |
|      | activities (such as those reported on lines 2, 6a, and 7a, among others)?                                                                                                                                         | 35a   |      | x          |
| b    | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O                                                                                         | 35b   |      |            |
| С    | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,                                                                                                 |       |      |            |
|      | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III                                                                                                                    | 35c   |      | Х          |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets                                                                                                    |       |      | ĺ          |
|      | during the year? If "Yes," complete applicable parts of Schedule N                                                                                                                                                | 36    |      | Х          |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a                                                                                                                |       |      | -          |
| b    | Did the organization file Form 1120-POL for this year?                                                                                                                                                            | 37b   |      | Х          |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were                                                                                                  | -     | İ    |            |
|      | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?                                                                                                      | 38a   |      | X          |
|      | If "Yes," complete Schedule L, Part II, and enter the total amount involved                                                                                                                                       | -     |      |            |
| 39   | Section 501(c)(7) organizations. Enter:                                                                                                                                                                           |       |      |            |
| а    | Initiation fees and capital contributions included on line 9                                                                                                                                                      | 1     |      |            |
| b    | Gross receipts, included on line 9, for public use of club facilities                                                                                                                                             | ł     |      |            |
| 40 a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under                                                                                                             |       |      |            |
|      | section 4911 ► 0.00 , section 4912 ► 0.00 ; section 4955 ► 0.00<br>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958                                     |       |      |            |
| b    | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year                                                                                                     | ٠ ١   | [    |            |
|      | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                                                                                         | 40b   |      | Х          |
| С    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed                                                                                                                           | 105   |      |            |
| •    | on organization managers or disqualified persons during the year under sections 4912,                                                                                                                             |       |      |            |
|      | 4955, and 4958                                                                                                                                                                                                    |       |      |            |
| d    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line                                                                                                                            |       |      |            |
|      | 40c reimbursed by the organization                                                                                                                                                                                |       |      |            |
| е    | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter                                                                                                       |       |      | _          |
|      | transaction? If "Yes," complete Form 8886-T                                                                                                                                                                       | 40e   |      | X          |
| 41   | List the states with which a copy of this return is filed ▶ Alabama                                                                                                                                               |       |      |            |
| 42 a | The organization's books are in care of ▶ <u>Teresa W Ward</u> Telephone no ▶ <u>334-222</u>                                                                                                                      | -116  | 8    |            |
|      | Located at ▶900 South Three Notch St., Andalusia, AL ZIP+4 ▶ 36420                                                                                                                                                |       |      |            |
| b    | At any time during the calendar year, did the organization have an interest in or a signature or other authority over                                                                                             | r     | Yes  | No         |
|      | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                                                                                | 42b   |      | Х          |
|      | If "Yes," enter the name of the foreign country ▶                                                                                                                                                                 |       |      |            |
|      | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and                                                                                                       |       |      |            |
| _    | Financial Accounts (FBAR)  At any time during the calendar year, did the organization maintain an office outside the United States?                                                                               | 420   |      |            |
| С    | If "Yes," enter the name of the foreign country                                                                                                                                                                   | 42c   |      | Х          |
| 43   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here                                                                                                               |       |      |            |
|      | and enter the amount of tax-exempt interest received or accrued during the tax year                                                                                                                               |       |      | ш          |
|      | and office the dimedit of tax exempt interest received of decrease desing the tax year,                                                                                                                           |       | Yes  | No         |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be                                                                                                                 |       |      |            |
|      | completed instead of Form 990-EZ                                                                                                                                                                                  | 44a   | '    | X          |
|      | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be                                                                                                          |       |      |            |
|      | completed instead of Form 990-EZ                                                                                                                                                                                  | 44b   |      | X          |
|      | Did the organization receive any payments for indoor tanning services during the year?                                                                                                                            | 44c   |      | Х          |
| d    | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an                                                                                                         | _     |      |            |
|      | explanation in Schedule O                                                                                                                                                                                         | 44d   |      | Х          |
| 45 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                           | 45a   |      | Х          |
|      | 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," Form 990 and Schedule R may need to be completed instead of                                                                                                              | _     |      | <b>-</b> \ |
|      | Form 990-EZ See instructions                                                                                                                                                                                      | 45b   |      | Χ          |

| Form 99     | 90-EZ   | (2019)                                                                                                                       |                |                                            |            |                  |                                      |                                                                                        |                 |                       | F       | Page 4    |
|-------------|---------|------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------|------------|------------------|--------------------------------------|----------------------------------------------------------------------------------------|-----------------|-----------------------|---------|-----------|
| 46          | tơ c    | the organization engage, directly or indigandidates for public office? If "Yes," com                                         | plete Sch      |                                            |            |                  |                                      |                                                                                        |                 | 46                    | Yes     | No<br>X   |
| Part        | VI      | Section 501(c)(3) Organizations Of All section 501(c)(3) organization 50 and 51.  Check if the organization used Sch         | is must a      | -                                          |            |                  |                                      |                                                                                        |                 |                       |         | :s<br>.□  |
| 47          | year    | the organization engage in lobbying ac                                                                                       | ctivities o    | r have a s                                 | ection     | 501(h) e         | election in                          | effect during th                                                                       | ne tax          | 47                    | Yes     | No<br>X   |
| 48          |         | ne organization a school as described in the organization make any transfers to                                              |                |                                            |            |                  |                                      |                                                                                        |                 | 48<br>49a             | _       | X         |
| 49 a<br>b   | If "Y   | es," was the related organization a sect                                                                                     | tion 527 o     | rganization?                               | ?          |                  |                                      |                                                                                        |                 | 49b                   |         |           |
| 50          | Con     | nplete this table for the organization's fi<br>ployees) who each received more than \$                                       | ive highes     | st compens                                 | sated o    | employee         | s (other tha                         | in officers, dire                                                                      | ctors,<br>ne en | trustee               | s, and  | d key     |
|             | Citiç   | (a) Name and title of each employee                                                                                          |                | (b) Averag<br>hours per w<br>devoted to po | eek        | (c) Re           | portable<br>ensation<br>2/1099-MISC) | (d) Health benefits<br>contributions to empl<br>benefit plans, and def<br>compensation | s,<br>ovee (e   | e) Estima<br>other co | ted amo |           |
| None        |         |                                                                                                                              |                |                                            |            |                  |                                      | -                                                                                      |                 |                       |         |           |
|             |         |                                                                                                                              |                | <u> </u>                                   |            |                  |                                      |                                                                                        | _               | <u>-</u>              |         |           |
|             |         |                                                                                                                              |                |                                            |            |                  |                                      |                                                                                        | _               |                       |         |           |
|             |         |                                                                                                                              |                |                                            |            |                  |                                      |                                                                                        |                 |                       |         |           |
|             |         |                                                                                                                              |                |                                            |            |                  |                                      |                                                                                        |                 |                       |         |           |
|             | _       |                                                                                                                              |                |                                            |            | _                |                                      |                                                                                        |                 |                       |         |           |
| -           |         |                                                                                                                              |                |                                            |            |                  | :                                    |                                                                                        |                 |                       |         |           |
| f<br>51     | Con     | al number of other employees paid over nplete this table for the organization's 10,000 of compensation from the organization | five high      | est compe                                  | nsated     |                  | dent contr                           | one<br>actors who ea                                                                   | ch rec          | eived                 | more    | than      |
| _           |         | (a) Name and business address of each independen                                                                             | nt contractor  |                                            |            | <b>(b</b> ) Type | of service                           |                                                                                        | (c) Con         | npensatio             | n       |           |
| <u>None</u> |         |                                                                                                                              |                |                                            |            |                  |                                      |                                                                                        |                 |                       |         |           |
|             |         |                                                                                                                              |                |                                            |            |                  |                                      |                                                                                        |                 |                       |         |           |
|             |         |                                                                                                                              |                |                                            |            |                  |                                      |                                                                                        |                 |                       |         |           |
|             |         |                                                                                                                              |                |                                            |            |                  |                                      |                                                                                        |                 |                       |         |           |
|             |         |                                                                                                                              |                |                                            | •          |                  |                                      |                                                                                        |                 | _                     |         |           |
|             |         |                                                                                                                              |                |                                            |            | <del> </del>     | _                                    |                                                                                        |                 |                       |         |           |
|             |         |                                                                                                                              |                |                                            |            |                  |                                      |                                                                                        |                 |                       |         |           |
| d           |         | al number of other independent contract                                                                                      |                |                                            |            |                  |                                      |                                                                                        |                 |                       | None    | <u> </u>  |
| 52          |         | the organization complete Schedule                                                                                           |                |                                            |            |                  |                                      |                                                                                        | ach a<br>►      | XYe                   | s [     | No        |
| Under p     | enaltie | es of perjury, I declare that I have examined this ret<br>and complete Declaration of preparer (other than offi              | tum, includir  | accompany                                  | ina sch    | edules and s     | tatements, and                       | to the best of my                                                                      | knowled         |                       |         |           |
| true, cor   | rect, a | Act at 1.6                                                                                                                   | icer) is based | J OII AII IIIIOIIII                        | ation or   | winch prepa      | arer rias arry kri                   | ,, / ,, / ,                                                                            | 2.0             |                       |         |           |
| Sign        |         | Signature of officer                                                                                                         | ua_            |                                            |            |                  |                                      | Date Date                                                                              | <u>~U</u>       | _                     |         |           |
| Here        |         | TERESA W. I                                                                                                                  | WARI           | , TR                                       | <u>E</u> A | SURE             | R                                    |                                                                                        |                 |                       |         |           |
| Paid        | _       | Print/Type preparer's name Pre                                                                                               | eparer's sign  | ature                                      |            |                  | Date                                 | Check                                                                                  | ıf PT           | IN                    |         |           |
| Prepa       |         | Firm's name                                                                                                                  |                |                                            |            |                  |                                      | Firm's EIN                                                                             |                 |                       |         |           |
| Use C       |         | Firm's address                                                                                                               |                |                                            |            |                  |                                      | Phone no                                                                               |                 |                       |         | 1         |
| May th      | ne IR   | S discuss this return with the preparer s                                                                                    | hown abo       | ve? See in:                                | struction  | ons              | <u> </u>                             | <u> </u>                                                                               | ►<br>Fo         | Ye                    |         | No (2019) |

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

**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.

OMB No 1545-0047

► Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization 83-4025088

| Co          | vin                                                                                                     | gton Veterans Foun                                          | dation                                  |                                                    |                        |                       | 83-402                                            | 5088                              |  |
|-------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------|----------------------------------------------------|------------------------|-----------------------|---------------------------------------------------|-----------------------------------|--|
|             | rt I                                                                                                    | Reason for Public Cha                                       |                                         | rganizations must o                                | complet                | e this pa             | art.) See instructions                            | 3                                 |  |
| The         | ne organization is not a private foundation because it is (For lines 1 through 12, check only one box.) |                                                             |                                         |                                                    |                        |                       |                                                   |                                   |  |
| 1           |                                                                                                         | A church, convention of chi                                 |                                         |                                                    |                        |                       |                                                   | •                                 |  |
| 2           |                                                                                                         | A school described in secti                                 |                                         |                                                    |                        |                       |                                                   | 101                               |  |
| 3           | $\Box$                                                                                                  | A hospital or a cooperative                                 |                                         |                                                    |                        |                       |                                                   | <i>/</i>                          |  |
| 4           |                                                                                                         | A medical research organiz                                  |                                         |                                                    |                        |                       |                                                   | )(iii). Enter the                 |  |
|             |                                                                                                         | hospital's name, city, and st                               |                                         | •                                                  | •                      |                       |                                                   |                                   |  |
| 5           |                                                                                                         | An organization operated                                    |                                         | a college or universit                             | tv owne                | d or ope              | rated by a governme                               | ental unit described in           |  |
| •           |                                                                                                         | section 170(b)(1)(A)(iv). (C                                |                                         | g                                                  | ,                      | •                     | , ,                                               |                                   |  |
| 6           |                                                                                                         | A federal, state, or local go                               |                                         | rnmental unit describe                             | d in sect              | ion 170(              | b)(1)(A)(v).                                      |                                   |  |
| 7           | $\vdash$                                                                                                | An organization that norma                                  |                                         |                                                    |                        |                       |                                                   | om the general public             |  |
| •           |                                                                                                         | described in section 170(b)                                 | -                                       |                                                    |                        | · g-                  |                                                   | J p                               |  |
| 8           |                                                                                                         | A community trust describe                                  |                                         | ·                                                  | Part II \              |                       |                                                   |                                   |  |
| 9           | $\vdash$                                                                                                | An agricultural research org                                |                                         |                                                    |                        |                       | Lin conjunction with a                            | land-grant college                |  |
| 9           |                                                                                                         | or university or a non-land-                                |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             |                                                                                                         |                                                             | grant conege or ag                      | griculture (see mstraci                            | 10/13) L               | into: the             | name, oxy, and oxace o                            | Title college of                  |  |
| 40          | [                                                                                                       | university  An organization that norma                      | Illy roccures (1) m                     | are than 331/2% of its                             | cupport                | from co               | ntributions members                               | hin fees, and gross               |  |
| 10          | [X]                                                                                                     | receipts from activities rela<br>support from gross investm | ited to its exempt frient income and un | unctions - subject to on<br>nrelated business tax  | certain e<br>able inco | exception<br>ome (les | s, and (2) no more tha<br>s section 511 tax) from | n 331/3% of its                   |  |
|             |                                                                                                         | acquired by the organizatio                                 | n after June 30, 1                      | 975 See <b>section 509</b>                         | (a)(2). ( <sup>(</sup> | Complete              | Part III.)                                        |                                   |  |
| 11          |                                                                                                         | An organization organized                                   |                                         |                                                    |                        |                       |                                                   |                                   |  |
| 12          |                                                                                                         | An organization organized                                   |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             |                                                                                                         | of one or more publicly su                                  |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             | _                                                                                                       | Check the box in lines 12a t                                | •                                       | • • •                                              |                        |                       |                                                   |                                   |  |
| а           |                                                                                                         | Type I. A supporting orga                                   |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             |                                                                                                         | the supported organization                                  | on(s) the power to                      | regularly appoint or e                             | lect a m               | ajority of            | the directors or truste                           | ees of the                        |  |
|             | _                                                                                                       | _ supporting organization `                                 | •                                       |                                                    |                        |                       |                                                   |                                   |  |
| b           |                                                                                                         | Type II. A supporting org                                   |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             |                                                                                                         | control or management of                                    | of the supporting o                     | rganization vested in                              | the sam                | e persor              | is that control or man                            | nage the supported                |  |
|             | _                                                                                                       | organization(s) You must                                    | •                                       |                                                    |                        |                       |                                                   |                                   |  |
| C           | L                                                                                                       | Type III functionally integ                                 |                                         |                                                    |                        |                       |                                                   | lly integrated with,              |  |
|             | _                                                                                                       | its supported organization                                  |                                         |                                                    |                        |                       |                                                   |                                   |  |
| d           | L                                                                                                       | Type III non-functionally                                   |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             |                                                                                                         | that is not functionally inte                               |                                         |                                                    |                        |                       |                                                   | d an attentiveness                |  |
|             | _                                                                                                       | requirement (see instruct                                   |                                         |                                                    |                        |                       |                                                   |                                   |  |
| е           |                                                                                                         | Check this box if the orga                                  | anization received                      | a written determinatio                             | n from t               | he IRS tl             | nat it is a Type I, Type                          | II, Type III                      |  |
|             |                                                                                                         | functionally integrated, or                                 | Type III non-funct                      | ionally integrated sup                             | porting o              | organizat             | ion                                               |                                   |  |
| f           |                                                                                                         | ter the number of supported                                 |                                         |                                                    |                        |                       | <b></b>                                           |                                   |  |
| g           | Pro                                                                                                     | ovide the following information                             | on about the suppo                      | orted organization(s)                              |                        |                       |                                                   | т                                 |  |
|             | (i) N                                                                                                   | ame of supported organization                               | (ii) EIN                                | (iii) Type of organization                         |                        | organization          | (v) Amount of monetary<br>support (see            | (vi) Amount of other support (see |  |
|             |                                                                                                         |                                                             |                                         | (described on lines 1-10 above (see instructions)) |                        | ur governing<br>ment? | instructions)                                     | instructions)                     |  |
|             |                                                                                                         |                                                             |                                         |                                                    | Yes                    | No                    |                                                   |                                   |  |
| (A)         |                                                                                                         |                                                             |                                         |                                                    | 1                      |                       |                                                   |                                   |  |
| \^ <u>'</u> |                                                                                                         |                                                             |                                         | <del></del>                                        |                        |                       |                                                   |                                   |  |
| (B)         |                                                                                                         |                                                             |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             |                                                                                                         |                                                             |                                         |                                                    |                        |                       |                                                   |                                   |  |
| (C)         |                                                                                                         |                                                             |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             |                                                                                                         |                                                             |                                         |                                                    |                        |                       |                                                   |                                   |  |
| (D)         |                                                                                                         |                                                             |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             |                                                                                                         |                                                             |                                         | <u> </u>                                           |                        |                       |                                                   |                                   |  |
| (E)         |                                                                                                         |                                                             |                                         |                                                    |                        |                       |                                                   |                                   |  |
|             |                                                                                                         |                                                             |                                         |                                                    | 1                      |                       |                                                   |                                   |  |
| Tota        | al                                                                                                      |                                                             |                                         |                                                    | 1                      |                       |                                                   |                                   |  |

Page 2 Schedule A (Form 990 or 990-EZ) 2019 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (e) 2019 (f) Total (d) 2018 (a) 2015 (b) 2016 (c) 2017 Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . Total. Add lines 1 through 3..... 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). . . . . Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2019 (a) 2015 (b) 2016 (c) 2017 (d) 2018 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 4. . . . . . . . . Gross income from interest, dividends. payments received on securities loans. rents, royalties, and income from similar sources . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . . . . . . Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI) ....... Total support. Add lines 7 through 10 . . 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 201/9 (line 6, column (f) divided by line 11, column (f)). . . . . . . . . . 14 16a 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.......... b 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 

b 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or/more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

Schedule A (Form 990 or 990-EZ) 2019

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## 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.)

| Sec   | tion A. Public Support                                                           |                   |                  |                   |                 |                  |                  |
|-------|----------------------------------------------------------------------------------|-------------------|------------------|-------------------|-----------------|------------------|------------------|
| Cale  | ndar year (or fiscal year beginning in)                                          | (a) 2015          | (b) 2016         | (c) 2017          | (d) 2018        | (e) 2019         | (f) Total        |
| 1     | Gifts, grants, contributions, and membership fees                                |                   |                  |                   |                 |                  |                  |
|       | received (Do not include any "unusual grants ")                                  | 0.00              | 0.00             | 0.00              | 0.00            | 53,561.00        | 53,561.00        |
| 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                                                | 0.00              | 0.00             | 0.00              | 0.00            | 17,791.00        | 17,791.00        |
| 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     | Total. Add lines 1 through 5                                                     |                   |                  |                   |                 | 71,352.00        | 71,352.00        |
| 7 a   | Amounts included on lines 1, 2, and 3                                            |                   |                  |                   |                 |                  |                  |
|       | received from disqualified persons                                               | 0.00              | 0.00             | 0.00              | 0.00            | 0.00             |                  |
| b     | Amounts included on lines 2 and 3                                                |                   |                  |                   |                 |                  |                  |
|       | received from other than disqualified persons that exceed the greater of \$5,000 |                   |                  |                   |                 |                  |                  |
|       | or 1% of the amount on line 13 for the year                                      | 0.00              | 0.00             | 0.00              | 0.00            | 0.00             |                  |
| С     | Add lines 7a and 7b                                                              |                   |                  |                   |                 |                  |                  |
| 8     | Public support. (Subtract line 7c from                                           |                   |                  |                   |                 | _                |                  |
|       | line 6 ) <u>.</u>                                                                |                   |                  |                   |                 |                  | 71,352.00        |
| Sec   | tion B. Total Support                                                            |                   |                  |                   |                 |                  |                  |
| Caler | ndar year (or fiscal year beginning in) 🕨                                        | (a) 2015          | (b) 2016         | (c) 2017          | (d) 2018        | (e) 2019         | (f) Total        |
| 9     | Amounts from line 6                                                              |                   |                  |                   |                 | 71,352.00        | 71,352.00        |
| 10 a  | Gross income from interest, dividends,                                           | ĺ                 |                  |                   |                 |                  |                  |
|       | payments received on securities loans, rents, royalties, and income from similar |                   |                  |                   |                 |                  |                  |
|       | sources                                                                          | 0.00              | 0.00             | 0.00              | 0.00            | 0.00             |                  |
| b     | Unrelated business taxable income (less                                          | -                 |                  |                   | • •             | _                |                  |
|       | section 511 taxes) from businesses                                               |                   |                  |                   |                 |                  |                  |
|       | acquired after June 30, 1975                                                     | 0.00              | 0.00             | 0.00              | 0.00            | 0.00             |                  |
| С     | 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.                                     | 0.00              | 0.00             | _0.00             | 0.00            | 0.00             | <del></del>      |
| 12    | Other income Do not include gain or                                              |                   |                  |                   |                 |                  |                  |
|       | loss from the sale of capital assets                                             |                   |                  |                   |                 |                  |                  |
|       | (Explain in Part VI)                                                             | 0.00              | 0.00             | 0.00              | 0,00            | 0.00             |                  |
| 13    | Total support. (Add lines 9, 10c, 11,                                            |                   | i                |                   | i               |                  |                  |
|       | and 12)                                                                          |                   |                  |                   |                 | 71,352.00        |                  |
| 14    | First five years. If the Form 990 is for                                         | •                 |                  |                   | •               |                  | · · · · · —      |
|       | organization, check this box and stop here.                                      |                   |                  | <u> </u>          | <u> </u>        | <u> </u>         | <u> ▶   X  </u>  |
|       | tion C. Computation of Public Supp                                               |                   |                  |                   |                 |                  |                  |
| 15    | Public support percentage for 2019 (line 8,                                      |                   | =                |                   | l l             |                  | <u>00.0000 %</u> |
| 16_   | Public support percentage from 2018 Sche                                         |                   |                  | · · · · · · · · · | <u> </u>        | 16               | <u></u>          |
| Sec   | tion D. Computation of Investment                                                |                   |                  |                   |                 | <del></del>      |                  |
| 17    | Investment income percentage for 2019 (lin                                       |                   |                  |                   |                 | 17               | <u></u> %        |
| 18    | Investment income percentage from 2018 5                                         |                   |                  |                   | _               |                  | %_               |
| 19 a  | 331/3% support tests - 2019. If the or                                           | ganization did ne | ot check the box | c on line 14, an  | d line 15 is mo | re than 331/3%,  |                  |
|       | 17 is not more than 331/3%, check thi                                            |                   |                  |                   |                 |                  |                  |
| b     | 331/3% support tests - 2018. If the orga                                         |                   |                  |                   |                 |                  |                  |
|       | line 18 is not more than $331/3\%$ , check                                       |                   | -                | •                 |                 |                  |                  |
| 20    | Private foundation. If the organization of                                       | lid not check a   | box on line 14   | , 19a, or 19b,    | check this box  | and see instruct | tions 🕨          |

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### 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.)

| ecti   | on A. All Supporting Organizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | _        | 1        |         |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------|
| _      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | 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).                                                                                                                                                                                                                                           | 2        |          |         |
| 3 a    | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below                                                                                                                                                                                                                                                                                                                                                                                              | 3a       |          |         |
| b      | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.                                                                                                                                                                                                                                                         | 3b       |          |         |
| С      | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use                                                                                                                                                                                                                                                                                                   | 3c       |          |         |
| 4a     | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below                                                                                                                                                                                                                                                                                                                                               | 4a       |          | i       |
| 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       |          |         |
| 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 <b>Part VI</b> 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       |          |         |
| 5 a    | 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) | 5a       |          |         |
| b<br>c | 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?  Substitutions only. Was the substitution the result of an event beyond the organization's control?                                                                                                                                                                                                                                                                   | 5b<br>5c |          | J       |
| 6      | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .                                                       | 6        | <b>-</b> |         |
| 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 79 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       |          |         |
| 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 <b>Part VI</b> .                                                                                                                                                                                                                                                                                            | 9c_      |          | <u></u> |
| 10 a   | 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      |          | آآ      |

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| Concac       | 10 X (1 0 m 000 01 000 E2) 2010                                                                                                                                                                                                       |        |         | -3          |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------------|
| Part         | Supporting Organizations (continued)                                                                                                                                                                                                  |        | V       | NI.         |
| 44           | The the consequents are control or with an equation them are any of the fellowing persons?                                                                                                                                            |        | 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)                                 |        |         |             |
| a            | below, the governing body of a supported organization?                                                                                                                                                                                | 11a    |         | X           |
| b            | A family member of a person described in (a) above?                                                                                                                                                                                   | 11b    |         | Х           |
|              | 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    |         | Х           |
| Secti        | on B. Type I Supporting Organizations                                                                                                                                                                                                 |        |         |             |
|              |                                                                                                                                                                                                                                       |        | Yes     | No          |
| 1            | Did the directors, trustees, or membership of one or more supported organizations have the power to                                                                                                                                   |        |         |             |
|              | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the                                                                                                                    |        |         |             |
|              | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or                                                                                                                         |        |         |             |
|              | controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                     |        |         |             |
|              | organizations and what conditions or restrictions, if any, applied to such powers during the tax year                                                                                                                                 | 1      | X       |             |
| 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                                                                                                                       | 1      |         |             |
|              | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                                                                                                                                |        |         |             |
|              | supervised, or controlled the supporting organization                                                                                                                                                                                 | 2      |         | X           |
| <u>Secti</u> | on C. Type II Supporting Organizations                                                                                                                                                                                                |        | V       | NI.         |
|              |                                                                                                                                                                                                                                       |        | 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 <b>Part VI</b> how control |        |         |             |
|              | or management of the supporting organization was vested in the same persons that controlled or managed                                                                                                                                |        |         |             |
|              | the supported organization(s).                                                                                                                                                                                                        | 1      |         |             |
| Secti        | on D. All Type III Supporting Organizations                                                                                                                                                                                           |        |         |             |
|              |                                                                                                                                                                                                                                       |        | Yes     | No          |
| 1            | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior      |        |         | i           |
|              | 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                                                                                                                            |        |         | اـــــا     |
| _            | provided?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported                                                                                                           | 1      |         |             |
| 2            | 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)                                                                                                                            | 2      |         |             |
| 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 Part VI the role the organization's                                                                                                                          |        |         | لـــا       |
|              | supported organizations played in this regard                                                                                                                                                                                         | 3      |         |             |
|              | on E. Type III Functionally Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see insection).                                       | -4     | one)    |             |
| 1            | The organization satisfied the Activities Test Complete line 2 below                                                                                                                                                                  | su ucu | UIIS)   |             |
| a<br>b       | The organization satisfied the reductions rest complete line 2 below  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                                                                                                                       | instru | ctions) |             |
| •            | <del></del>                                                                                                                                                                                                                           |        | Yes     | No          |
| 2            | Activities Test <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of                                                                   |        |         |             |
| а            | 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                                                                                                                                                                                     | 2b     |         |             |
| 3            | Parent of Supported Organizations Answer (a) and (b) below.                                                                                                                                                                           |        |         | l           |
| 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                                                                                                                   |        |         | اــــا      |
|              | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.                                                                                                                     | 3b     | ا ا     |             |

| Schedule A (Form 990 or 990-EZ) 2019                                                   |            |                         | Page <b>6</b>                  |
|----------------------------------------------------------------------------------------|------------|-------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ                 | nization   | s                       |                                |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying      | g trust or | Nov 20, 1970 (expla     | in in Part VI) See             |
| · instructions. All other Type III non-functionally integrated supporting organization | zations r  | nust complete Section   | ns A through E                 |
| Section A - Adjusted Net Income                                                        |            | (A) Prior Year          | (B) Current Year (optional)    |
| 1 Net short-term capital gain                                                          | 1          | <del></del> _           |                                |
| 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<br>(optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see                        |            |                         | 1                              |
| instructions for short tax year or assets held for part of year)                       |            |                         |                                |
| a Average monthly value of securities                                                  | 1a         |                         |                                |
| <b>b</b> Average monthly cash balances                                                 | 1b         |                         |                                |
| c Fair market value of other non-exempt-use assets                                     | 1c         | <u> </u>                |                                |
| d Total (add lines 1a, 1b, and 1c)                                                     | 1d         |                         |                                |
| e Discount claimed for blockage or other                                               |            |                         | 1                              |
| 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-functionally     | / integra  | ted Type III supporting | organization (see              |

instructions)

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| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |                                                                                          |                                       |                                        |                                           |  |  |  |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|-------------------------------------------|--|--|--|
| Sect                                                                                       | ion D - Distributions                                                                    |                                       |                                        | Current Year                              |  |  |  |
| 1                                                                                          | Amounts paid to supported organizations to accomplish e                                  |                                       |                                        |                                           |  |  |  |
| 2                                                                                          | Amounts paid to perform activity that directly furthers exer                             | ed                                    |                                        |                                           |  |  |  |
|                                                                                            | organizations, in excess of income from activity                                         |                                       |                                        |                                           |  |  |  |
| 3                                                                                          | Administrative expenses paid to accomplish exempt purpo                                  | oses of supported organi              | zations                                |                                           |  |  |  |
| 4                                                                                          | Amounts paid to acquire exempt-use assets                                                |                                       |                                        |                                           |  |  |  |
| 5                                                                                          | Qualified set-aside amounts (prior IRS approval required)                                |                                       |                                        |                                           |  |  |  |
| 6                                                                                          | Other distributions (describe in Part VI) See instructions                               |                                       |                                        |                                           |  |  |  |
|                                                                                            | Total annual distributions. Add lines 1 through 6                                        |                                       |                                        |                                           |  |  |  |
| 8                                                                                          | Distributions to attentive supported organizations to which                              | the organization is resp              | onsive                                 |                                           |  |  |  |
|                                                                                            | (provide details in Part VI). See instructions                                           | <del></del>                           |                                        |                                           |  |  |  |
| 9                                                                                          | Distributable amount for 2019 from Section C, line 6                                     | · · · · · · · · · · · · · · · · · · · |                                        |                                           |  |  |  |
| <u> 10</u>                                                                                 | Line 8 amount divided by line 9 amount                                                   | <del></del> _                         | <del>_</del>                           | <del></del>                               |  |  |  |
|                                                                                            | Section E - Distribution Allocations (see Instructions)                                  | (i)<br>Excess Distributions           | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |  |  |  |
| _1                                                                                         | Distributable amount for 2019 from Section C, line 6                                     |                                       |                                        |                                           |  |  |  |
| 2                                                                                          | Underdistributions, if any, for years prior to 2019                                      |                                       |                                        |                                           |  |  |  |
|                                                                                            | (reasonable cause required - explain in Part VI) See                                     |                                       |                                        |                                           |  |  |  |
|                                                                                            | instructions                                                                             |                                       |                                        |                                           |  |  |  |
| 3                                                                                          | Excess distributions carryover, if any, to 2019                                          |                                       |                                        |                                           |  |  |  |
| <u>a</u>                                                                                   | From 2014                                                                                |                                       |                                        |                                           |  |  |  |
| b                                                                                          | From 2015                                                                                |                                       |                                        |                                           |  |  |  |
| c                                                                                          | From 2016                                                                                |                                       | ·                                      |                                           |  |  |  |
| <u>d</u>                                                                                   | From 2017                                                                                |                                       |                                        |                                           |  |  |  |
| <u>e</u> _                                                                                 | From 2018                                                                                |                                       |                                        |                                           |  |  |  |
| _ <u>f</u> _                                                                               | Total of lines 3a through e                                                              | <u> </u>                              | <del></del>                            | <u>_                               </u>   |  |  |  |
| _ <u>g</u> _                                                                               | Applied to underdistributions of prior years                                             |                                       | <u> </u>                               |                                           |  |  |  |
| <u>h</u>                                                                                   | Applied to 2019 distributable amount  Carryover from 2014 not applied (see instructions) |                                       |                                        | <u> </u>                                  |  |  |  |
| <u>i</u>                                                                                   | Remainder Subtract lines 3g, 3h, and 3i from 3f                                          |                                       |                                        |                                           |  |  |  |
| <del></del>                                                                                | Distributions for 2019 from                                                              |                                       |                                        |                                           |  |  |  |
| •                                                                                          | Section D, line 7 \$                                                                     |                                       |                                        |                                           |  |  |  |
| a                                                                                          | Applied to underdistributions of prior years                                             |                                       | -                                      |                                           |  |  |  |
| _ <u>_</u>                                                                                 | Applied to 2019 distributable amount                                                     |                                       | -                                      |                                           |  |  |  |
| _ <del>_</del>                                                                             | Remainder Subtract lines 4a and 4b from 4                                                |                                       |                                        |                                           |  |  |  |
| 5                                                                                          | Remaining underdistributions for years prior to 2019, if                                 |                                       |                                        |                                           |  |  |  |
|                                                                                            | any Subtract lines 3g and 4a from line 2 For result                                      |                                       |                                        |                                           |  |  |  |
|                                                                                            | greater than zero, explain in Part VI. See instructions                                  |                                       |                                        |                                           |  |  |  |
| 6                                                                                          | Remaining underdistributions for 2019 Subtract lines 3h                                  |                                       |                                        |                                           |  |  |  |
|                                                                                            | and 4b from line 1 For result greater than zero, explain in                              |                                       |                                        |                                           |  |  |  |
|                                                                                            | Part VI. See instructions                                                                |                                       |                                        |                                           |  |  |  |
| 7                                                                                          | Excess distributions carryover to 2020. Add lines 3j                                     |                                       |                                        |                                           |  |  |  |
|                                                                                            | and 4c                                                                                   |                                       |                                        |                                           |  |  |  |
| 8                                                                                          | Breakdown of line 7                                                                      |                                       |                                        |                                           |  |  |  |
| а                                                                                          | Excess from 2015,                                                                        |                                       |                                        |                                           |  |  |  |
| b                                                                                          | Excess from 2016                                                                         |                                       |                                        |                                           |  |  |  |
| _с                                                                                         | Excess from 2017                                                                         |                                       |                                        |                                           |  |  |  |
|                                                                                            | Excess from 2018                                                                         |                                       |                                        |                                           |  |  |  |
| e                                                                                          | Excess from 2019                                                                         |                                       |                                        | 1                                         |  |  |  |

| Schedule A  | Form 990 or 990-EZ) 2019 Page 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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.) |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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(Form 990 or 990-EZ)

**SCHEDULE G** 

## **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.

OMB No 1545-0047

Department of the Treasury

► Attach to Form 990 or Form 990-EZ.

Open to Public

| nternal Revenue Service                         | <b>→</b> G          | o to www irs.gov/Form                  | 990 for insti | ructions and                        | the latest information.           |                                                                           | Inspection                                              |
|-------------------------------------------------|---------------------|----------------------------------------|---------------|-------------------------------------|-----------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------|
| lame of the organization                        |                     |                                        |               |                                     |                                   | Employer identification                                                   | on number                                               |
| Covington Veteran                               |                     |                                        |               |                                     |                                   | 83-4025088                                                                |                                                         |
|                                                 | •                   | lete if the organi<br>quired to comple |               |                                     | Yes" on Form 99                   | )0, Part IV, line 1                                                       | 7.<br>                                                  |
| 1 Indicate whether the                          | e organization rais | ed funds through                       | any of the    | following                           | activities Check a                | all that apply.                                                           |                                                         |
| a Mail solicitation                             | s                   | е                                      |               |                                     | non-government g                  |                                                                           |                                                         |
| <b>b</b> X Internet and em                      | nail solicitations  | f                                      |               |                                     | government grants                 | 3                                                                         |                                                         |
| c Phone solicitati                              | ons                 | g                                      | Spec          | cial fundra                         | ising events                      |                                                                           |                                                         |
| d In-person solici                              | tations             |                                        |               |                                     |                                   |                                                                           |                                                         |
| 2a Did the organization                         |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
| or key employees list b If "Yes," list the 10   | highest paid indiv  | riduals or entities                    |               |                                     |                                   |                                                                           | Yes X No fundraiser is to be                            |
| compensated at leas                             | st \$5,000 by the c | organization                           |               |                                     |                                   |                                                                           |                                                         |
| (i) Name and address or entity (fundra          |                     | (ii) Activity                          | custody o     | draiser have or control of outlons? | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|                                                 |                     | · · · · · · · · · · · · · · · · · · ·  | Yes           | No                                  |                                   | 55, (1)                                                                   | <del> </del>                                            |
| 1 None                                          |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
| 2                                               |                     |                                        | <u> </u>      |                                     |                                   |                                                                           |                                                         |
| 3                                               |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
| 4                                               |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
| 5                                               |                     | <del>-</del>                           |               |                                     |                                   |                                                                           |                                                         |
| 6                                               |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
| 7                                               |                     |                                        |               |                                     | <del>-</del> -                    |                                                                           |                                                         |
| 8                                               |                     | · · · · · · · · · · · · · · · · · · ·  |               |                                     |                                   |                                                                           |                                                         |
|                                                 |                     | <del></del>                            |               |                                     |                                   |                                                                           |                                                         |
| 9                                               | ·                   |                                        |               |                                     |                                   |                                                                           |                                                         |
| 10                                              |                     |                                        | -             |                                     |                                   |                                                                           |                                                         |
| otal                                            |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
| 3 List all states in whi registration or licens | ch the organizat    | ion is registered o                    |               | l to solicit                        | contributions or                  | has been notified                                                         | it is exempt from                                       |
| labama                                          |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
|                                                 |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
|                                                 |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
|                                                 |                     |                                        |               |                                     |                                   | -                                                                         |                                                         |
|                                                 |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
|                                                 |                     |                                        |               |                                     |                                   | <del></del>                                                               |                                                         |
|                                                 |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
| <u> </u>                                        |                     |                                        | ·             |                                     |                                   |                                                                           |                                                         |
|                                                 |                     |                                        |               |                                     |                                   |                                                                           | <del></del>                                             |
|                                                 |                     |                                        |               |                                     |                                   |                                                                           |                                                         |
|                                                 |                     |                                        |               |                                     |                                   |                                                                           |                                                         |

| - 1     |                                 |                                                                                                                                                                                                                                                             | eater than \$5,000.                                                                                        | (b) Event #2                                           | (c) Other events              |                                               |
|---------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------|-----------------------------------------------|
| ľ       |                                 |                                                                                                                                                                                                                                                             | Banner Sales                                                                                               | T shirt sales                                          | (6, 2                         | (d) Total events<br>(add col (a) through      |
| 1)      |                                 |                                                                                                                                                                                                                                                             | (event type)                                                                                               | (event type)                                           | (total number)                | col (c))                                      |
| Kevenue | 1                               | Gross receipts                                                                                                                                                                                                                                              | 17,250.00                                                                                                  | 541.00                                                 |                               | 17,791.0                                      |
|         | 2                               | Less Contributions                                                                                                                                                                                                                                          |                                                                                                            |                                                        |                               |                                               |
| _       | 3                               | Gross income (line 1 minus line 2)                                                                                                                                                                                                                          | 17,250.00                                                                                                  | 541.00                                                 | ·                             | 17,791.0                                      |
|         | 4                               | Cash prizes                                                                                                                                                                                                                                                 |                                                                                                            |                                                        |                               |                                               |
|         | 5                               | Noncash prizes                                                                                                                                                                                                                                              |                                                                                                            |                                                        |                               |                                               |
|         | 6                               | Rent/facility costs                                                                                                                                                                                                                                         |                                                                                                            |                                                        |                               |                                               |
|         | 7                               | Food and beverages                                                                                                                                                                                                                                          |                                                                                                            |                                                        |                               |                                               |
|         | 8                               | Entertainment                                                                                                                                                                                                                                               |                                                                                                            |                                                        |                               |                                               |
|         | 9                               | Other direct expenses                                                                                                                                                                                                                                       | 18,119.00                                                                                                  | 828.00                                                 |                               | 18,947.0                                      |
| <br> -  | 10                              | Direct expense summary. Add line<br>Net income summary. Subtract lin                                                                                                                                                                                        | es 4 through 9 in colur                                                                                    | nn (d)                                                 |                               | 18,947.00<br>-1,156.00                        |
|         | t I                             | Gaming. Complete if the org                                                                                                                                                                                                                                 | anization answered "Y                                                                                      | es" on Form 990 F                                      | Part IV line 19 or            |                                               |
| **      |                                 | \$15,000 on Form 990-EZ, lin                                                                                                                                                                                                                                |                                                                                                            |                                                        | art iv, line 19, or           | reported more tha                             |
|         |                                 | \$15,000 on Form 990-EZ, lin                                                                                                                                                                                                                                |                                                                                                            | (b) Pull tabs/instant bingo/progressive bingo          | (c) Other gaming              | (d) Total gaming (add                         |
|         | 1                               |                                                                                                                                                                                                                                                             | e 6a                                                                                                       | (b) Pull tabs/instant                                  | ····                          | (d) Total gaming (add                         |
|         |                                 |                                                                                                                                                                                                                                                             | e 6a<br>(a) Bingo                                                                                          | (b) Pull tabs/instant                                  | ····                          | (d) Total gaming (add                         |
|         | 2                               | Gross revenue                                                                                                                                                                                                                                               | e 6a<br>(a) Bingo                                                                                          | (b) Pull tabs/instant                                  | ····                          | (d) Total gaming (add                         |
|         | 2                               | Gross revenue                                                                                                                                                                                                                                               | e 6a<br>(a) Bingo                                                                                          | (b) Pull tabs/instant                                  | ····                          | (d) Total gaming (add                         |
|         | 2<br>3<br>4                     | Gross revenue                                                                                                                                                                                                                                               | e 6a<br>(a) Bingo                                                                                          | (b) Pull tabs/instant bingo/progressive bingo          | (c) Other gaming              | (d) Total gaming (add col (a) through col (c) |
|         | 2<br>3<br>4<br>5                | Gross revenue                                                                                                                                                                                                                                               | e 6a<br>(a) Bingo                                                                                          | (b) Pull tabs/instant                                  | (c) Other gaming              | (d) Total gaming (add coi (a) through coi (c) |
|         | 2<br>3<br>4<br>5                | Gross revenue                                                                                                                                                                                                                                               | e 6a (a) Bingo  Yes % No                                                                                   | (b) Pull tabs/instant bingo/progressive bingo  Yes% No | (c) Other gaming              | (d) Total gaming (add coi (a) through coi (c) |
|         | 2<br>3<br>4<br>5<br>6<br>7      | Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor                                                                                                                                                     | e 6a  (a) Bingo  Yes %  No  es 2 through 5 in colur                                                        | (b) Pull tabs/instant bingo/progressive bingo  Yes% No | (c) Other gaming  -  Yes % No | (d) Total gaming (add col (a) through col (c  |
| ab      | 2<br>3<br>4<br>5<br>6<br>7<br>8 | Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add line  Net gaming income summary. Su  Enter the state(s) in which the organist the organization licensed to conditions. | Yes % No  es 2 through 5 in colur btract line 7 from line anization conducts gar duct gaming activities in | Yes%  No  1, column (d)                                | (c) Other gaming  Yes% No  No | (d) Total gaming (add col (a) through col (c) |
| a       | 2<br>3<br>4<br>5<br>6<br>7<br>8 | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add line  Net gaming income summary. Su                                                                                                   | Yes % No  es 2 through 5 in colur btract line 7 from line anization conducts gar duct gaming activities in | Yes%  No  1, column (d)                                | (c) Other gaming  Yes% No  No | (d) Total gaming (add col (a) through col (c) |

| Sched   | dule G (Form 990 or 990-EZ) 2019                                                                                                  | Page 3           |
|---------|-----------------------------------------------------------------------------------------------------------------------------------|------------------|
| 11      | Does the organization conduct gaming activities with nonmembers?                                                                  | Yes X 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?                                                                                           | Yes X No         |
| 13      | Indicate the percentage of gaming activity conducted in                                                                           |                  |
| а       | The organization's facility                                                                                                       | %                |
| b       | An outside facility                                                                                                               | <u> </u>         |
| 14      | Enter the name and address of the person who prepares the organization's gaming/special events books and                          |                  |
| 17      |                                                                                                                                   |                  |
|         | records                                                                                                                           |                  |
|         | Mana N                                                                                                                            |                  |
|         | Name ▶                                                                                                                            |                  |
|         |                                                                                                                                   |                  |
|         | Address >                                                                                                                         |                  |
|         |                                                                                                                                   |                  |
| 15 a    | Does the organization have a contract with a third party from whom the organization receives gaming                               |                  |
|         |                                                                                                                                   | Yes X No         |
| b       | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the                                            |                  |
|         | amount of gaming revenue retained by the third party ▶ \$                                                                         |                  |
| С       | If "Yes," enter name and address of the third party:                                                                              |                  |
|         | ••                                                                                                                                |                  |
|         | Name ▶                                                                                                                            |                  |
|         |                                                                                                                                   |                  |
|         | Address >                                                                                                                         |                  |
|         |                                                                                                                                   |                  |
| 16      | Gaming manager information                                                                                                        |                  |
|         |                                                                                                                                   |                  |
|         | Name ▶                                                                                                                            | <del></del>      |
|         |                                                                                                                                   |                  |
|         | Gaming manager compensation ▶ \$                                                                                                  |                  |
|         | Description of convece provided N                                                                                                 |                  |
|         | Description of services provided                                                                                                  |                  |
|         | Director/officer Employee Independent contractor                                                                                  |                  |
|         | Director/officer Employee Independent contractor                                                                                  |                  |
| 47      | Manufatani diatributiana                                                                                                          |                  |
| 17<br>a | Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to |                  |
| a       |                                                                                                                                   | Yes No           |
| h       | retain the state gaming license?                                                                                                  |                  |
|         | spent in the organization's own exempt activities during the tax year > \$                                                        |                  |
| Part    |                                                                                                                                   | ii) and (v): and |
| ı arı   | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition                                       |                  |
|         | See instructions.                                                                                                                 | ia. miomianom    |
|         |                                                                                                                                   |                  |
|         |                                                                                                                                   |                  |
|         |                                                                                                                                   |                  |
|         |                                                                                                                                   |                  |
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|         |                                                                                                                                   |                  |
|         |                                                                                                                                   |                  |
|         |                                                                                                                                   |                  |
|         | <del>-</del>                                                                                                                      |                  |
|         |                                                                                                                                   | <del></del>      |
| _       |                                                                                                                                   |                  |
| _       |                                                                                                                                   | <del></del>      |
|         |                                                                                                                                   |                  |
|         |                                                                                                                                   |                  |

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

Department of the Treasury Internal Revenue Service

## 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

Open to Public Inspection

Employer identification number

Name of the organization 83-4025088 Covington Veterans Foundation \$ 13,302 Exhibit Cost 3,<u>911</u> Celebration of Heros Program 1,250 Essay Contest Prize Money 980 Band Banners 494 Framing 430 Business Registration Fees 374 Fair Booth Expenses 281 Bank Charges 280 Supplies 129 Travel Dues 21,491 Total Other Expenses Part II, Other Assets Artistic Rights 200 \$\_

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