# **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

OMB No 1545-0047

▶ Do not enter social security numbers on this form, as it may be made public. 2003

Open to Public Inspection

Department of the Treasury Internal Revenue Service  Go to www.irs.gov/Form990EZ for instructions and the latest info					t informa	tion. (	200	5	Open to Pi Inspecti						
	For the 2019 calendar year, or tax year beginning APR 1, 2019 and ending MAR							202	0						
В	Check if	c Na	ame of organization						·		_			cation numb	er
			ENEVOLENT &	PROTECT	IVE (	DRDI	ER OF	DEC	CATUR						
	$\neg$								35÷0	173	358				
	Initia	I return Num	ber and street (or P 0	oox if mail is not de	livered to	street a	address)		F	Room/suite	* <del> </del>				
Ē	Final		27 N 3RD ST	1								260-724-3613			
F	_		or town, state or provin		or foreig	n post	al code					oup Exemption			
Ē									•	mber ▶ 1156					
G	Application periodicy D20111 OX / IX 10 / 30										f the organiza	ation is			
		te. ► N/A		J (	- pou, , p						1			tach Schedul	
			eck only one) —	501(c)(3) X 50	1(c) ( 8	14	(insert no )	4	947(a)(1) o	r 52	7	•		Z, or 990-PF	
		of organization	X Corporation	Trust		ociatio		Other			1 10	31111 000	, 000 L	2, 01 000 11	<u> </u>
		•	b to line 9 to determine							issets (Par	t II	,			<del></del>
			000 or more, file Form 9			p 10 a 10	φ200,000 0		, or 11 total c	130013 (1 41	,	<b>▶</b> \$		66	116.
	art I	Revenue	e, Expenses, and	Changes in	Net As	sets	or Fund	Ba	lances (s	ee the inst	ructions			00,	<u> </u>
		-	organization used Sche	_					\-				,		<b>X</b>
	T <sub>1</sub>		gifts, grants, and simila		s any good	31.071 11						T 1		1.0	819.
	2		ce revenue including go		contracts							2			<u> </u>
	3	=	ues and assessments		201111 2010							3		8	032.
	4	Investment inc										4			<u> </u>
	5 a		from sale of assets other	er than inventory				5a				广			
	Ь		ther basis and sales exp	•				5b				1 :			
	c	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)											<del></del>		
	6									1	HE	CEIV	ED		
d)	a	-	from gaming (attach Sc	hedule G if greater t	han							$\prod_{r} \Gamma$			
ž		\$15,000)	, , , , , , , , , , , , , , , , , , ,					6a		6.6	539.	0231	ΔΙ	IG 0 4 21	121 6
CH6/enne	Ь	•	from fundraising events	(not including \$				of co	ntributions				'``	/ O U T ( )	021
#			ng events reported on hi		ule G if the	sum	of such	,				'	00	-	
3			and contributions excee					6ь		2,5	553.	L	00	DIN. I	JT
>	C	Less: direct exp	penses from gaming an	d fundraising event	S			6c			783.	1 ,			
ĺ	d		(loss) from gaming and			6a an	d 6b and sub	tract I	line 6c)			6d		8,	409.
, כ	7 a		inventory, less returns a	=	•			7a		35,5	501.				
,	Ь	Less: cost of ge		SEE S	CHEDU	JLE	0	7b		31,0		1	<u> </u>		
	С	Gross profit or	(loss) from sales of inv	entory (subtract line	7b from	line 7a	)					7c		4,	501.
	8	Other revenue	(describe in Schedule O	)			SE	E S	CHEDU	LE O		8		2,	572.
ζ_	9	Total revenue	Add lines 1, 2, 3, 4, 5c	6d, 7c, and 8							<b>•</b>	9		34,	333.
7	10	Grants and sim	ıılar amounts paid (list ii	n Schedule ()			SE	E S	CHEDU	LE O		10			631.
	11	Benefits paid to	o or for members									11			
Ś	12	Salaries, other	compensation, and emp	oloyee benefits								12			
Expenses	13	Professional fe	es and other payments	to independent con	tractors							13			
xpe	14	Occupancy, ren	nt, utilities, and maintena	ance			SE	E S	CHEDU	LE O		14		13,	561.
ш	15	Printing, public	ations, postage, and sh	ipping								15			
	16	Other expenses	(describe in Schedule	0)			SE	E S	CHEDU	LE O		16		18,	212.
	17	Total expenses	s Add lines 10 through	16							<b>.</b>	17			404.
S	18	Excess or (defin	cit) for the year (subtrac	t line 17 from line 9	3)						-	18			-71.
set	19	Net assets or fu	and balances at beginni	ng of year (from line	e 27, colur	nn (A)	)								
As		(must agree wi	th end-of-year figure rej	oorted on prior year	's return)							19		28,	<u>973.</u>
Net Assets	20	Other changes	in net assets or fund ba	lances (explain in S	chedule O	)	SE	E S	CHEDU	LE O		20			500.
	21	Net assets or fu	und balances at end of y	ear Combine lines	18 throug	h 20					<u> </u>	21			402.
LHA	A For	Paperwork Red	uction Act Notice, see	the separate instru	ctions								Fo	rm <b>990-E</b> 2	<b>Z</b> (2019)

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Page 2

P	art II Balance Sheets (see the instructions for Part II)	·····	· · · · · · · · · · · · · · · · · · ·	1	, 50
	Check if the organization used Schedule O to res	spond to any que	<del></del>	i ,	X
		_	(A) Beginning of year	<del></del>	nd of year
22	, 3.		12,980		6,842.
23	_	,	35,792		34,235.
24	, , , , , , , , , , , , , , , , , , , ,	,	5,071		5,049.
25 26		53,843. 24,870.		46,126. 19,724.	
27		<b>'</b>	28,973		26,402.
	art III Statement of Program Service Accomplishme	nts (see the instr	uctions for Part III)		xpenses
	Check if the organization used Schedule O to res	•	-	(Required	l for section
Wha	at is the organization's primary exempt purpose?FRATERNAL BENE	FICIARY			and 501(c)(4) ons; optional for
	cribe the organization's program service accomplishments for each of its three largest program		penses in a clear and concise	others )	.,.,
	ner describe the services provided, the number of persons benefited, and other relevant inform	nation for each program title			
28	FRATERNAL BENEFICIARY			_	
	(Grants \$ ) If this amount includes foreign (	rento abook bara			
29	(Grants \$ ) If this amount includes foreign (	grants, check here		28a	
				<del>-</del>	
				-	
	(Grants \$ ) If this amount includes foreign (	grants, check here	<b>&gt;</b>	29a	
30					
				1	
				<u></u> -,	
• •	(Grants \$ ) If this amount includes foreign of	rants, check here		30a	
31	Other program services (describe in Schedule O) (Grants \$ ) If this amount includes foreign of	reanta abaal bara	<b>.</b>	312	
32	(Grants \$ ) If this amount includes foreign of Total program service expenses (add lines 28a through 31a)	grants, check here		31a ▶ 32	<del></del>
	art IV List of Officers, Directors, Trustees, and Key E	mployees (list each	one even if not compensated - s		for Part IV)
	Check if the organization used Schedule O to res			i	
		(b) Average hours	1 1 1 1 1 1	d) Health benefits, contributions to	(e) Estimated
	(a) Name and title	per week devoted t	W-2/1099-MISC)	employee benefit plans, and deferred	amount of other compensation
		position	(if not paid, enter -0-)	compensation	Compensation
	TE DYER	15 00		,	
	ALTED RULER OHN HICKS	15.00	0.	, 0.	0.
	YAL KNIGHT	5.00	0.	0.	0.
	TRICIA MCCORMICK	3.00		1	
	IAPLIN	5.00	0.	0.	0.
	NE			1	
	EASURER	15.00	0.	0.	0.
	DYER	ļ		1	
	CRETARY	5.00	0.	0.	0.
	NE CONTROLLE				
	ADING KNIGHT D SILLS	5.00	0.	; 0.	0.
	CTURING KNIGHT	5.00	0.	0.	0.
_	LER HILL	3.00		1	0.
	USTEE	5.00	0.	. 0.	0.
_	NIEL FRIEDT		<del>-  -  </del>		
	USTEE	5.00	0.	٠ 0.	0.
$\overline{}$	Y BUTLER			1	
TR	USTEE	5.00	0.	. 0.	0.
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	72 12 14 10			· · · · · · · · · · · · · · · · · · ·	990-EZ (2019)

LODGE 993

Form 990-EZ (2019)

35-0173358

Pane 3

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 X 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 change on Schedule O. See instructions Х 34 35a 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 Х 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 N/A 35b c 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 X 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 Х 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 0. b Did the organization file Form 1120-POL for this year? 37b X 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? X 38a b If "Yes," complete Schedule L, Part II, and enter the total amount involved 39 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 9 39a N/A**b** Gross receipts, included on line 9, for public use of club facilities 39b N/A 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 N/A\_\_\_ , section 4912 🕨 N/Ab Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I N/A 40b c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 N/A d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization N/A e 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 41 List the states with which a copy of this return is filed \bullet IN Telephone no  $\triangleright 260 - 724 - 3613$ 42a The organization's books are in care of ► JACQUIE SEARLES Located at ▶ 327 N 3RD ST, DECATUR, IN ZIP+4 ► 46733 b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X 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) c At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44h Х c Did the organization receive any payments for indoor tanning services during the year? 44c 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 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х 45a b 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 Form 990-EZ. See instructions

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Form 990-EZ (2019)

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#### SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Inspection

Name of the organization Employer identification number BENEVOLENT & PROTECTIVE ORDER OF DECATUR LODGE 993 35-0173358 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events С In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? \_ Yes ☐ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid (III) Did (vi) Amount paid (IV) Gross receipts (i) Name and address of individual to (or retained by) fundraiser have custody or control of contributions? (II) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col (i) Yes Νo Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing IN LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule G (Form 990 or 990-EZ) 2019

Pa	irt	Fundraising Events. Complete if the of fundraising event contributions and gro					
		great and great some some some some some some some some	(a) Event #1	(b) Event #2		(c) Other events	(d) Total events (add col (a) through col (c))
ē			(event type)	(event type)		(total number);	COI (C))
Revenue		0				1 1	
Be	1	Gross receipts				i	
	2	Less Contributions					
						;	
	3	Gross income (line 1 minus line 2)					
	4 Cash prizes						
	5	Noncash prizes					
ses		Noneasi piizes					
Direct Expenses	6	Rent/facility costs				i i	
X Ex	7	Food and beverages				,	
Direc	<b>'</b>	Todd and beverages					
	8	Entertainment					
	9	Other direct expenses	2 1 1				
	10 11	Direct expense summary Add lines 4 through Net income summary Subtract line 10 from li					
Pa		Gaming. Complete if the organization a		orm 990, Part IV, line 1	9, or repo	orted more than	<del></del>
		\$15,000 on Form 990-EZ, line 6a			<del></del>		
Revenue			(a) Bingo	(b) Pull tabs/insta bingo/progressive b		(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rè		Gross revenue				•	
	-	G1699 1646.1dd				i	
ses	2	Cash prizes				t 1	
Direct Expenses	3	Noncash prizes				į į	
Direct	4	Rent/facility costs				t 4	
	5	Other direct expenses				1	
			Yes	%	_ % 📙	Yes	%
	6	Volunteer labor	L No	No		J No ¹	
	7	Direct expense summary Add lines 2 through	ı 5 ın column (d)			<sup>1</sup>	•
	8	Net gaming income summary. Subtract line 7	from line 1, column (c	1)		<u> </u>	•
						ţ,	
		ter the state(s) in which the organization condu				<u> </u>	X Yes No
a Is the organization licensed to conduct gaming activities in each of these states?     b If "No," explain							La res INO
			· · · · · · · · · · · · · · · · · · ·				
	_		<u>t</u>				
		ere any of the organization's gaming licenses re Yes," explain	ry l	Yes X No			
~	_						
9320	82 0	9-11-19		, -		Schedule G (f	Form 990 or 990-EZ) 2019
						; }	

Sch	edule G (Form 990 or 990 EZ) 2019 LODGE 993	15_C	1733	58 Page 3
	Does the organization conduct gaming activities with nonmembers?	<u> </u>	Ye	
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			3 (2) 140
	to administer charitable gaming?		Ye	s X No
13	Indicate the percentage of gaming activity conducted in			
а	The organization's facility		13a	%
	An outside facility		13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	<b>.</b>		
	Name			
	Address >			<u></u>
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Ye	s X No
h	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	nt		
~	of gaming revenue retained by the third party > \$			
c	If "Yes," enter name and address of the third party			
	Name			
	Address ▶	·		
16	Gaming manager information			
	i and the state of			
	Name >			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Ye	s X No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
_	organization's own exempt activities during the tax year > \$			
Pa	TIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), a	nd Pa	t III, lines	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions			
	1			<del> </del>
	!			
	<u> </u>			****
	1			
9320	33 09-11-19 Schedule G	(Form	990 or 9	90-EZ) 2019

	BENEVOLENT &	PROTECTIVE	ORDER OF	DECATUR	5 04 5 0 2 5 0
Schedule G (Form 990 or 990-EZ)  Part IV Supplemental Inf	LODGE 993				35-0173358 Page 4
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				Sched	ule G (Form 990 or 990-EZ)

## 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

Name of the organization

BENEVOLENT & PROTECTIVE ORDER OF DECATUR LODGE 993

Employer identification number 35-0173358

FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF INVE	NTORY:
INCOME:	!
1. GROSS RECEIPTS	35,501.
2. RETURNS AND ALLOWANCES	0.
3. LINE 1 LESS LINE 2	35,501.
4. COST OF GOODS SOLD (LINE 13)	31,000.
5. GROSS PROFIT (LINE 3 LESS LINE 4)	4,501.
COST OF GOODS SOLD:	!
6. INVENTORY AT BEGINNING OF YEAR	4,861.
7. MERCHANDISE PURCHASED	18,407.
8. COST OF LABOR	11,771.
9. MATERIALS AND SUPPLIES	0.
10. OTHER COSTS	822.
11. ADD LINES 6 THROUGH 10	35,861.
12. INVENTORY AT END OF YEAR	4,861.
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)	31,000.
	!
FORM 990-EZ, PART I, LINE 7B, OTHER COSTS:	1
DESCRIPTION OF OTHER COSTS:	AMOUNT:
PAYROLL TAXES	822.
	1
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:	1
DESCRIPTION OF OTHER REVENUE:	AMOUNT:
LODGE RENTAL	2,450.
MISCELLANEOUS	122.
TOTAL TO FORM 990-EZ, LINE 8	2,572.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O	(Form 990 or 990-EZ) (2019)

932211 09-06-19

ACTIVITY CLASSIFICATION: STATE LODGE PER CAPITA

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

GRANTEE ADDRESS: 53180 MARTIN LN SOUTH BEND, IN 46635

GRANTEE NAME: INDIANA ELKS ASSN

DESCRIPTION OF EXPENSES:

TOTAL TO FORM 990-EZ, LINE 14

DESCRIPTION OF OTHER EXPENSES:

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

1,779.

510.

1,015.

Schedule O (Form 990 or 990-EZ) (2019)

INTEREST EXPENSE

AMOUNT GIVEN:

AMOUNT GIVEN:

DEPRECIATION

BANK CHARGES

MISCELLANEOUS

INSURANCE

SUPPLIES

LICENSES

932212 09-06-19

OTHER EXPENSES

Schedule O (Form 990 or 990 EZ) (2019)  Name of the organization BENEVOLENT & PROTECTIVE ORDER OF DECATION LODGE 993	- , ,	Pag yer identification numb -0173358
CONTRIBUTIONS		8,143
CONVENTIONS & SEMINARS	I	330
LODGE ACTIVITIES	1	79
STATE MAJOR PROJECT EXPENSE		2,469
TOTAL TO FORM 990-EZ, LINE 16	;	18,212
FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS:		
CHANGES IN NET ASSETS OR FUND BALANCES:		AMOUNT:
PAYOUT FOR QUEEN OF HEARTS JACKPOT		-2,500
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION BEG. (	OF YEAR	END OF YEA
INVENTORY	4,861	4,86
PREPAID INSURANCE	177,	17′
OTHER DEPRECIABLE ASSETS	33.	1:
TOTAL TO FORM 990-EZ, LINE 24	5,071	5,049
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	;	
DESCRIPTION BEG. 0	OF YEAR	END OF YE
PAYROLL W/H TAXES	321:	13
SALES TAX	602	9 (
ACCRUED PAYROLL TAXES	109	8
LONG TERM LOAN PAYABLE	18,422	15,25
PREPAID DUES	5,416.	4,15
TOTAL TO FORM 990-EZ, LINE 26	24,870	19,72
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BEI	NEFIT CO	ONTRACTS:
		DIRECTLY , orm 990 or 990-EZ) (20
11 130730 787985 1208 2019.05010 BENEVOLENT & PRO	TECTIVE	ORD 1208

Schedule O (Form 990 or 990-EZ) (2019)				Page 2
Name of the organization BENEVOLEN LODGE 993	T & PROTECTIVE	ORDER OF DECA		oyer identification number 5 – 0 1 7 3 3 5 8
OR INDIRECTLY, TO PAY PRE	MIUMS ON A PERS	SONAL BENEFIT (	CONTRACT	7
THE ORGANIZATION, DID NOT	י חוופדאום יישד עו	TAR DAV ANV DI	PEMTIMS	DIRECTLY,
			(EMIOND)	DIRECTHI,
OR INDIRECTLY, ON A PERSO	NAL BENEFIT COL	NTRACT.		·
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932212 09-06-19			Schedule O	Form 990 or 990-E <b>Z</b> ) (2019)