(Rev January 2020)

CHANGE OF ACCOUNTING PERIOD

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public Inspection

	Depar	tment o	the Treasury us Service Go to www.irs.gov/Form990		•	· and	Open to Public Inspection
			2019 calendar year, or tax year beginning JUL 1,			MAY 31, 2020	
	B c	heck if	C Name of organization			D Employer identific	ation number
		plicabl					
		Addre chang					
	X	Name				54-200231	.4
	<u></u>]initial return	Number and street (or P.O. box if mail is not delivered to str	eet address) F	Room/suite	1 = '	
	L	Final return termir	P.O. BOX 3996			276-325-9	
	_	ated Amen	City or town, state or province, country, and ZIP or fore	ign postal code		G Gross receipts \$	42,217,910.
	<u> </u>	Jreturn_	WISE, VA 24233	ALICON		H(a) Is this a group ret	
	ш	Application pendi	a	JAWSON 93-3996	~	for subordinates?	
			P.O. BOX 3996, WISE, VA 2429 mpt status X 501(c)(3) 501(c) ()		r 52/	H(b) Are all subordinates inc	st (see instructions)
			e: ► HTTPS://RAPHA.FOUNDATION/	10.) (1) (1) (1) (1)	اعلا ليكيا ا	H(c) Group exemption	
			organization: X Corporation Trust Association	Other >	L Year		State of legal domicile: VA
		rt I	Summary		12		otato ot togal dottion.
2		1	Briefly describe the organization's mission or most significant	activities TO SU	JPPOR'	NORTON COMM	UNITY
7%	Governance		ap.rm.r	. 0503377735	17.017	MIDOUGH BINE	TAIC AND
%	r	2	HOSPITAL, A 5UI(C)(3) NONPROFT: Check this box ► X if the organization discontinued its Number of voting members of the governing body (Part VI, lin	operations or dispos	едоглуст	EIVED 3	ets
/\\	S S	3	Number of voting members of the governing body (Part VI, lin	e 1a)	REC	EIVED 3	
~1	ر مع	4	Number of independent voting members of the governing boo	dy (Part VI, line (ts)		00 4	9
32	es 6	5	Total number of individuals employed in calendar year 2019 (Part Vuline 2a)	APR .	2 2 2021 9 5	0
7	<u> </u>	6	Total number of volunteers (estimate if necessary)			S 6	0
10	Activities &	7 a	Fotal unrelated business revenue from Part VIII, column (C), li	ne 12)	OGD	EN, UT	0.
~	_	<u>b</u>	Net unrelated business taxable income from Form 990-T, ine	39 \		_17, О1 76	<u> </u>
P.					<u> </u>	Prior Year	Current Year
4	ē	8	Contributions and grants (Part VIII, line 1h)		<u> </u>	0.	0.
3	eu.	9	Program service revenue (Part VIII, line 2g)		ļ	0.	0.
Z	Reyenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			0.	42,217,910.
			Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, a			0.	0.
6002 ogchüned apr 25 2022	-		Fotal revenue add lines 8 through 11 (must equal Part VIII, c			0.	42,217,910.
ලා			Grants and similar amounts paid (Part IX, column (A), lines 1-3	5)		0.	1,003,500.
			Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, col	ump (A) Jupos E 10\		0.	62,975.
0	ses		Professional fundraising fees (Part IX, column (A), line 11e)	unin (A), intes 5-10)	<u> </u>	0.	02,5/5.
0	Expenses		Fotal fundraising expenses (Part IX, column (D), line 25)		0.	•	
8	Δ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			0.	146,805.
2	į		Fotal expenses Add lines 13-17 (must equal Part IX, column of	(A) line 25)		0.	1,213,280.
~			Revenue less expenses Subtract line 18 from line 12	, ,,		0.	41,004,630.
بي	Sec				Be	ginning of Current Year	End of Year
-	Assets or Balances	20	Fotal assets (Part X, line 16)			42,000,000.	40,758,563.
		21	Fotal liabilities (Part X, line 26)			0.	971,498.
	Net	22	Net assets or fund balances Subtract line 21 from line 20			42,000,000.	39,787,065.
		rt II	Signature Block				
2			ties of perjury, I declare that I have examined this return, including ac			· · · · · · · · · · · · · · · · · · ·	knowledge and belief, it is
29	true,	corre	and complete. Declaration of preparer (other than officer) is based of	on all information of whi	ch prepare		1 () () (
Ď			Signature of officer			<u> </u>	(02/
(A	Sigr					Date	
~ 1	Here	9	VALERIE LAWSON, VICE CHAIRMA Type or print name and title	<i>3</i> W			
	-		,	Cianatura		Date Check] PTIN
A	Paid		Print/Type preparer's name ANTONY D. ROOP, CPA	D. A	1	04/13/21 self-employed	→
4	Prep		Firm's name BROWN, EDWARDS & COMPA	ANY, L.L.P.			4-0504608
3	-Use		Firm's address 513 STATE STREET			THIII S LIN D	- 0004000
ب		•	BRISTOL, VA 24201			Phone no. 276	-669-6171
Ž	Mav	the II	S discuss this return with the preparer shown above? (see in	structions)		1 110110 11012 7 0	X Yes No
0		11 01-2					Form QQ0 (2010)

Form	n 990 2019) THE RAPHA FOUNDATION	54-2002314	Page 2
Pa	rt III Statement of Program Service Accomplishments		
`	Check if Schedule O contains a response or note to any line in this Part III		<u> </u>
1	Briefly describe the organization's mission TO SUPPORT NORTON COMMUNITY HOSPITAL, A 501(C)(3) NONPR ORGANIZATION, THROUGH FUNDING AND PROGRAM EFFORTS DESIGNED BETTER ACCESS TO HEALTHCARE AND TO IMPROVE THE HEALTH OF WISE COUNTY, VA AND THE SURROUNDING AREAS.	NED TO ENSUR	
	Did the organization undertake any significant program services during the year which were not listed on the		
-	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O	Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported		
4a	1 054 553		
	SUPPORT OF COMMUNITY FOOD BANKS TO FURTHER THE MISSION		
	COMMUNITY HOSPITAL TO IMPROVE THE HEALTH OF THE RESIDEN	TS OF WISE	
	COUNTY, VA AND THE SURROUNDING AREAS.		
			
			-
			
			
	(Code) (Expenses \$		
	(Code) (Expenses 4) (noted in grains of 5) (noted in grains of 5)		······································
			
	(Code) (Expenses \$ including grants of \$) (Reven		
40	(Code) (Expenses \$) (Reven	ne \$	·······'
			
			
4d	Other program services (Describe on Schedule O)	\	
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 1,054,553.		

Form **990** (2019)

Form 990 (2019) THE RAPHA FO Part IV Checklist of Required Schedules

1 Is the organization described in section 501(6)(3) or 4947(a)(1) (other than a private foundation)? 1 If Yes, *complete Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If Yes, *complete Schedule C, Part II 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If *Yes,* *complete Schedule C, Part II 5 Is the organization a section 501(c)(6), 501(c)(6), 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If *Yes,* *complete Schedule C, Part III 5 Is the organization maintain any donor advised funds or any similar funds or accounts for which dinoris have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which dinoris have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which dinoris have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which dinoris have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which dinoris have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which dinoris have the repart of the such as a complete Schedule D, Part VII 5 Did the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt repotations services? If Yes, *complete Schedule D, Part VII 6 Did the organization report an amount for investments or other assets in Part X, line 10, If Yes, *complete Schedule D, Part X II 7 Did the organization repo				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors 3 Old the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offices "If "Yes," complete Schedule C, Part II 4 Section 501(c)(3) organizations, bit the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "res," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "res," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "res," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "yes," complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "yes," complete Schedule D, Part IV 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII 10 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII 11 Did the organization report an amount for their assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII 11 Did the organi	1		1		NO
3	2	Is the organization required to complete Schedule B, Schedule of Contributors			X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(c)(6), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization analman any othors advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 6 Z. Y. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not instead or Part X, or provide credit courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V II 7 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule O, Part V II 10 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II 11 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII II 11 Did the organization oreport an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII II 11 Did the organizati	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			х
s the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the night to provide accounts device of the complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed on Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 9 Did the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 9 Did the organization report an amount for other assets in Part X, line 12? If "Yes," complete Schedule D, Part V 9 Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D	4				
smilar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any smilar funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization in amount for provide organization is answer to any of the following questions is "Yes," then complete Schedule D, Part SV Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X Did the organization organization included in consolidated financial statements for the tax year? If Yes," complete Schedule D, Part X Did the organization organization askered "No" to line 12a, then completing Schedu	_		4	<u> </u>	
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 1	3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		x
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If X 11	6		6		x
B Did the organization maintain collections of works of art, histonical treasures, or other similar assets? # "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? # "Yes," complete Schedule D, Part V 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? # "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part S VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? # "Yes," complete Schedule D, Part VIII b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part VIII c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other lastests in Part X, line 25? # "Yes," complete Schedule D, Part X 11th X 11t	7		7		х
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII d Did the organization report an amount for other isabilities in Part X, line 2? If "Yes," complete Schedule D, Part XII 11c	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11 D X 2 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11 D X 11 D X 12 Did the organization orbitan separate, independent audited financial statements for the tax year include a footnote that addresses the organization orbitan separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 12 Did the organization orbitan separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII soptional 13 Is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII soptional 13 Is the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, busi	a		-		<u> </u>
# "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other labilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IVII 11c	Ŭ	•			
or in quasi endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments or program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11c		If "Yes," complete Schedule D, Part IV	9		x
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X 11d	10				
as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16; If It			10		<u> </u>
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX c Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part IX line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 16? If "Yes," complete Schedule D, Part X line 25? If "Yes," complet	11				
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 11d X 2 Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 12 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a X b Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," co		•••			
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XX 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X f Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11d X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a X b Was the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants	а			v	
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116 128 130 140 140 151 162 174 184 184 185 185 185 186 186 187 187 186 187 187 188 188			11a	Λ	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 1116	b		11h		x
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X In It II	c		TID		
Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X Told the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	-		11c		х
Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e	d				
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization? If "Yes," complete Schedule F, Parts II and IV 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 The same of the tax year? If "Yes," complete Schedule F, Parts III and IV 18 Did the organization of the tax year? If "Yes," complete Schedule F, Parts III and IV 19 Did the organization of the tax year? If "Yes," complete Schedule F, Parts III and IV 19 Did the organization of the tax year? If "Yes," complete Schedule F, Parts III and IV		Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12b Was the organization included in consolidated, independent audited financial statements for the tax year? 15 If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 15 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 16 Did the organization maintain an office, employees, or agents outside of the United States? 17 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 18 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 19 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 10 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts III and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X	f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X	12a	·	12a	х	
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X	b	, ,	12b		X
Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X	13				X
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X					X
or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X		investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X		·	14b		_X_
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X	15		15		x
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		-13	\dashv	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>x</u>
	17		ł		
			17		<u> </u>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18				v
1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		18		<u> </u>
	15		40		X
77	20a		\neg	-	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			1	-+	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			200	- 	
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X			21	<u>x</u>	

Description of the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Park IX, column (A), line 2? If "Yes," complete Schedule I, Parts 1 and III and former officers, directors, trustees, key employees, and highest compensation of the organization six current and former officers, directors, trustees, key employees, and highest compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensation of the organization of the organization of the sist day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K II "No." go to line 25a. 24a Did the organization marks and asserting the part of the compensation of the organization and asserting the second of the compensation of the organization and asserting the second of the organization and the part of defease any trave-empt bonds? 25a Section 501(x)5), 501(x)6), and 501(x)20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person oung the year? 25a Section 501(x)5), 501(x)6), and 501(x)20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has a disqualified person oung the year? 25a Section 501(x)5), 501(x)6), and 501(x)6), a		rt IV Checklist of Required Schedules (continued)	2319	<u> </u>	age -
22		Try Official of Medalica Continued		Yes	No
23 Dd the organization answer "Yes" to Part IVI, Section A, Inia 3, 4, or 5 about compensation of the organization's current and forms officers, directors, fustees, key employees, and highest compensated employees? If "Yes," complete Schedule J and the Initiation of the organization have a tax exempt bond assess with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 28th through 24d and complete Schedule K if "No," go to line 25a. 24b	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1.00	1
and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule Is at day of the year, that was saused after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule Is If It is a second and the second of the second of the companies		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
Schedule J Was the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." 50 to her 25a Did the organization maintain an escrive vaccount other than a refunding escrive at any time during the year of the organization maintain an escrive vaccount other than a refunding escrive at any time during the year? did bit the organization and the state of "issuer for bonds outstanding at any time during the year? did bit the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? did bit the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? did bit the organization aver that it engaged man excess benefit transaction with a disqualified person during the year? b is the organization aver that it engaged man excess benefit transaction with a disqualified person during the year? b is the organization aver that it engaged man excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spore for many current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or "Ses" complete Schedule L. Part II did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee thereof) or family member of any of these persons? If "Yes," complete Schedule L. Part II Was the organization excerve more than \$25,000 in non-cash contributions prior substantial contributor? If "Yes," complete Schedule II, Part II b A lamily member of any individual described in line 28a? If "Yes," complete Schedule II,	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
24a Dut the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was sued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a Did the organization revest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			1
start day of the year, that was saued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K if "Mo," got to the 25a was provided by the organization maintain an escrive vaccount other than a reflunding accrow at any time during the year to defease any tax-exempt bonds? d Dd the organization maintain an escrive vaccount other than a reflunding accrow at any time during the year of defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d			23	<u> </u>	↓ X
Schedule K. If "No." go to line 25a b Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary penod exception? Child the organization maintain an accrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization maintain an accrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25a Saction 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization? prior Forms 990 or 990-E27 If "Yes," complete Schedule I, Part II Did the organization provide a grant or other assistance to any current or former frience, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity orically an amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity orically an amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I, Part II Was the organization provide expenditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I, Part IV A Saw controlled entity of one or more individual accord organizations described in lines 28a or 28b*If "Yes," complete Schedule II Part IV But the organization receive more than 455,000 in non-cash contributions? If "Yes," complete Schedule II Part IV But the organization receive more than 455,000	24a				
b Did the organization mental any proceeds of tax-exempt bonds beyond a temporary pend exception? C Did the organization mantain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization and at as an 'on behalf of' issuer for bonds outstanding at any time during the year? d Did the organization and at as an 'on behalf of' issuer for bonds outstanding at any time during the year? 246 J S Section 50(1(2)), 50(1(3)), 40(1(3)),		• • •	04-	ĺ	_v
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 50 f(c)(3), 50 f(c)(4), and 50 f(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction are provided in the provided schedule L, Part I is a province of the organization provided and provided provided and provided and provided provided	ь		_	<u> </u>	┝≏
any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 24d 24d 25a 3cection 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule 1, Part I 25a X 25a 25a X 25a 25a X 25a 25a 25a X 25a			240	\vdash	\vdash
d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	·	· · · · · · · · · · · · · · · · · · ·	240		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b	d				
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, fustee, key employee, creator or founder, substantial contribution, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 James 10 James 11 Jam		• • • • • • • • • • • • • • • • • • • •			
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule I., Part I I 25b X 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I., Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled grant grant y to a business transaction with one of the following parties (see Schedule I., Part III 27 X 28 Was the organization and party to a business transaction with one of the following parties (see Schedule I., Part III 27 X 28 Was the organization and described in line 283 If "Yes," complete Schedule I., Part IV 27 A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule I., Part IV 28b Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of air, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 33 Did the organization news of the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of sec			25a		X
Schedule L, Part I 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV 28 Was the organization and party to a business transaction with one of the following parties (see Schedule L, Part IV 29 Instructions, for applicable fiting thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 30 17701-3 if "Yes," complete Schedule R, Part II, III, or IV, and Part V, line I 32 A Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 2 33 Did the organization orabin 512(b)(13) "ves," complete Schedule R, Pa	ь				
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof), a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 29 Instructions, for applicable fling thresholds, conditions, and exceptions) and our contributions, for applicable fling thresholds, conditions, and exceptions; and exceptio		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II! 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III! 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part III! 29 A Carrier of former officer, director, trustee, key employee, creator or founder, or substantial contributor? II! 28a X 28b X 29 A A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I II 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Inne 2 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Section 501(c)(3) organizations. Did the organi		Schedule L, Part I	25b	<u> </u>	X
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant as election committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 30 Did the organization individate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization individate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization or elayed to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 Did the organization organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization more than	26				
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 25% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) A Current of former officer, director, rustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X X A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M, Part I X X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iin 1 X X X X X X X X X X X X X X X X X X					
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IIV instructions, for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization injudate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line I 35a Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35b Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part V, l			26	├	<u> </u>
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28b X 29 X 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iina 2 32 A Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iina 2 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iina 2 35 Section 501(c)(3) organizations. Do of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, Iina 2 36 Section 501(c)(3) organizations. Do of its activities through an entity that is not a related organization and that is trea	27				
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, fustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X 28b X 28b X 28b X 28c X 29 Did the organization receive more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19? Note: All Form 390 filers are required to complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19? Note: All Form 390 filers are required to		• • • • • • • • • • • • • • • • • • • •	27		x
instructions, for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, instonical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 If the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 A Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the o	28		121		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28b X A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Iine 1 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? 36 Section 501c()(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 37 If "Yes," complete Schedule R, Part V, Iine 2 38 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? 37 If "Yes," complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19?					
"Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X 31 Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 56 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federa	а				
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?lf "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization sold the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O 50 Enter the number reported in Box 3 of Form 1096 Enter 0- if not applicable 51 Did the organization compl			28a		
"Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Z 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II 33 Z 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV, and Part V, Ine 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 files are required to complete Schedule O 10 Did the organization complete of Forms W-2G included in line 1a Enter -0- if not applicable 10 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter 0- if not applicable b Enter the number of Forms W-2G included in li	С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?			
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, Iines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Fillings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Test No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withh		·	28c		
contributions? If "Yes," complete Schedule M 30			29		<u>X</u>
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35b X	30				_v
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 33 X 33 34 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 A 35 A 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 A 35 A 35 A 35 A 35 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 A 35	21				
Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O 28 Deart V Statements Regarding Other IRS Fillings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 Enter the number reported in Box 3 of Form 1096 Enter 0- if not applicable 29 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			31		A
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Inne 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 5b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X X 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 37 X X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Schedule O Statements Regarding Other IRS Fillings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 9 Yes No 10 Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable 1a 0 1b 0 1c 0 1c 1b 0 1c 0 1c	V -		32	x	
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33	33	,	<u> </u>		
Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O 38 X Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1 Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			33		Х
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b if "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 37		Part V, line 1	34	X	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096 Enter ·O· if not applicable b Enter the number of Forms W-2G included in line 1a Enter ·O· if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	ь				
If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Test No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		•	35b		ļ. —
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	36	· · · · · · · · · · · · · · · · · · ·			_v
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	27	·	36		
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	31		37		x
Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Table Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	38		13,	 	
Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			38	X	
Tal Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_		·—	Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			_		
		The first families of Forms Wize included in time to Erical of the dapplicable	4		
	C	(gambling) winnings to prize winners?	1c		

	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)	714	<u> </u>	age 3
تت	The state of the s		V	Late
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		Yes	No
2.0	filed for the calendar year ending with or within the year covered by this return 2a 0		١.	
b		2b		
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	 	┢
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		$\overline{\mathbf{x}}$
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	-	<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	30	<u> </u>	\vdash
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country	40		
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b		5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	<u> </u>		
	any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- 		
	were not tax deductible?	6b		l
7	Organizations that may receive deductible contributions under section 170(c).			<u> </u>
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	~	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	<u> </u>		
	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d 7			<u> </u>
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		$\bar{\mathbf{x}}$
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	-	Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		-
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		L
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			ı
b	Gross income from other sources (Do not net amounts due or paid to other sources against			ı
	amounts due or received from them)	. 1		ı
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	\rightarrow	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	.	Ī	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O		Ì	
b	Enter the amount of reserves the organization is required to maintain by the states in which the	,		
	organization is licensed to issue qualified health plans			,
	Enter the amount of reserves on hand	— ↓		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			v
	excess parachute payment(s) during the year?	.15		<u> X</u>
16	If "Yes," see instructions and file Form 4720, Schedule N			لۍ
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X

If "Yes," complete Form 4720, Schedule O

Form 990 (2019)

THE RAPHA FOUNDATION

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O See instructions

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			=
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			}
b	Enter the number of voting members included on line 1a, above, who are independent	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2	-	x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	ļ	X
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			-
а	The governing body?	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
-	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			·
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	·
	Other officers or key employees of the organization	15b		Х
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
••-	taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	Ì		
	exempt status with respect to such arrangements?	16b	-	
Sec	tion C. Disclosure			
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply	,5 9111)	, = • • • •	
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	d fina	ncial	
13	statements available to the public during the tax year	u midi	·oral	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	HICKMAN ACCOUNTING AND TAX SERVICES - 276-679-1090			
	22 7TH ST NW NORTON VA 24273			

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

Check if Schedule O contains a response or note to any line in this Part VII

 $\overline{\mathbf{X}}$

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

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

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

 See instructions for the order in which to list the persons above

X Check this box if neither the organization ne	or any related	orga	anıza	ation	cor	mpei	nsa	ted any current officer,	director, or trustee	
(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ntion	than	оле	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	├	l an				100,	from	from related	other
	(list any hours for	Individual frustee or director						the	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	a E			sated		organization (W-2/1099-MISC)	(44-2/1099-141130)	organization
	organizations	Iruste	E E		ge ,	mper		(11 2) 1000 111100)		and related
	below	doal	nsbtutional trustee	 	읕	stco	 =			organizations
	line)	Indiv	iste E	Officer	Key employee	Highest compensated employee	Former			-
(1) CHARLES WARD	0.50									
CHAIRMAN		X		X	}		l	0.	0.	0.
(2) VALERIE LAWSON	0.50									
VICE CHAIR		Х		Х	ł			0.	0.	0.
(3) ERNIE WARD	0.50									
SECRETARY		Х		Х		ĺ		0.	0.	0.
(4) ROBERT LEONARD	0.50									
TREASURER		X		Х	ĺ			0.	0.	0.
(5) DR. MATTHEW CUSANO, M.D.	0.50					T -				
DIRECTOR		Х						0.	0.	0.
(6) JIM MANICURE	0.50									
DIRECTOR		Х						0.	0.	0.
(7) CHARLES SLEMP	0.50									
DIRECTOR		Х						0.	0.	0.
(8) BILL WAMPLER	0.50									
DIRECTOR		Х	}	}]	0.	0.	0.
(9) DR. MATTHEW WILSON, M.D.	0.50									
DIRECTOR		Х						0.	0.	0.
(10) MARK VANOVER	40.00									
EXECUTIVE DIRECTOR		1		X				0.	0.	0.
		Ī								
										
		1	1	1				<u>'</u>		
									- i	
						1				
									-	
		L								

	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	rees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)		_		
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable		Estimated		
		hours per week					is bot or/trus		compensation	compensation		ar	nount	of
		(list any			I	Ι	T	T T	from the	from related organizations		com	other pensa	ation
		hours for	direc			l	[[2]	l	organization	(W-2/1099-MIS			rom th	
		related	Individual trustee or director	nstee			Highest compensated employee		(W-2/1099-MISC)	,	•	org	janizat	ion
		organizations below	al trus	Institutional trustee		Key employee	E S	İ					d relat	
		line)	divid	strub	Officer	yem	ghest	Бугшег				orga	anızatı	ons
			트	트	<u> </u>	_₹	± 5	8			-			
		<u> </u>	ł						1					
							\vdash	┢╌						-
			1											
					ĺ									
					i									
						<u> </u>		_						
		ļ												
						├—	<u> </u>	_						
		ļ	ł											
		 -	}—			 		┝	 					
		ļ			l	Ì	Ì							
					-			\vdash	_					
			1			1			İ					
									-					
1b	Subtotal							>	0.		0.			0.
С	Total from continuation sheets to Part VI	I, Section A							0.	<u> </u>	0.			0.
	Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	DOVE	e) wh	no re	eceived more than \$100	,000 of reportable	е			0
	compensation from the organization						_				-		Yes	No
3	Did the organization list any former officer,	director trusti	ee k	ev e	mnl	love	- 0	. hia	ihest compensated emr	Novee on	i		103	
·	line 1a? If "Yes," complete Schedule J for si			icy c	p	oyc	C, O	mg	inest compensated emp	,		3		х
4	For any individual listed on line 1a, is the su		le co	mpe	ensa	ation	ano	d oth	her compensation from	the organization	1			
	and related organizations greater than \$150	-		-					•	3		4		Х
5	Did any person listed on line 1a receive or a									dual for services				
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	ıch	pers	on					_5		X
Sec	tion B. Independent Contractors								-					
1	Complete this table for your five highest co										pens	ation f	from	
	the organization Report compensation for	the calendar y	ear (endii	ng v	vith	or w	<u>ithir</u>		year				
	(A) Name and business	address	NIC	ONE	2			ı	(B) Description of s	ervices	С	(C ompe	رز) nsatıo	n
		_		71(1			_	\dashv						
								_						
								- }		1				
										$\overline{}$				
								_						
	Takal ayambay af yada ay danka aykaraka ay	n ali raha a la cal	at le		al 4 -	4 la -		<u></u>	I about who were it was	and then		.		
2	Total number of independent contractors (ii \$100,000 of compensation from the organization from the organizati	_	JL III	me	u lO		se IIS)	orea	rapove, who received in	iore urari				

		Check if Schedule O contains a response or n	ote to any lin	ne in this Part VIII			
-			,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
ă,ă		Fundraising events 1c					
ar /		Related organizations 1d					
s, G		Government grants (contributions) 1e					
roi		All other contributions, gifts, grants, and					
the		similar amounts not included above 1f					
E O	9	 					
a So	h	Total. Add lines 1a-1f					_
		Bu	siness Code				
စ္ပ	2 a						
e K	b					_	
Sul	c						
ran ev	d						
Program Service Revenue	е	·					
•	f	All other program service revenue					
		Total. Add lines 2a-2f				<u> </u>	
	3	Investment income (including dividends, interest, a	and				
		other similar amounts)	•	466,360.	466,360.		
	4	Income from investment of tax-exempt bond proce	eeds 🕨				
	5	Royalties	\ Darasal				 -
	_) Personal	1			
	6 a					•	
		Less rental expenses 6b		1		1	
	0	· ,				1	
		Net rental income or (loss) Gross amount from sales of (i) Securities	(ii) Other				
	, a	 	,751,550.				;
	r	Less cost or other basis					•
e l	_	and sales expenses 7b	0.	ļ			
le/	С		,751,550.				
Other Revenue		Net gain or (loss)	•	41,751,550.	41,751,550.		
횰	8 a	Gross income from fundraising events (not					
₹		including \$ of					
- 1		contributions reported on line 1c) See					
		Part IV, line 18					
	b	Less direct expenses					
ì	c	Net income or (loss) from fundraising events			·		<u> </u>
ĺ	9 a	Gross income from gaming activities See					
ļ		Part IV, line 19				ı	
- 1		Less direct expenses 9b					<u> </u>
		Net income or (loss) from gaming activities					
ì	10 a	Gross sales of inventory, less returns					'
		and allowances 10a					'
ļ		Less cost of goods sold					
\dashv	c	Net income or (loss) from sales of inventory	siness Code				
SZ	11 ~		aniesa Code				
ž š	11 a						
s ela	C		-				
Miscellaneous Revenue		All other revenue		 -	·		
≥		Total. Add lines 11a-11d	•			-	
	12	Total revenue. See instructions	•	42,217,910.	42,217,910.	0.	0.

Form 990 (2019) THE RAPHA FOUNDATION
Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com	`	_ -	omplete column (A)	· · · · · · · · · · · · · · · · · · ·
	Check if Schedule O contains a respor				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			Į.	
	and domestic governments. See Part IV, line 21	1,003,500.	1,003,500.		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		25 100	22 422	
	trustees, and key employees	58,500.	35,100.	23,400.	
6	Compensation not included above to disqualified	İ		İ	
	persons (as defined under section 4958(f)(1)) and			ļ	
	persons described in section 4958(c)(3)(B)				<u></u>
7	Other salaries and wages		-		
8	Pension plan accruals and contributions (include			İ	
_	section 401(k) and 403(b) employer contributions)	` _			
9	Other employee benefits	4 475	2 (05	1 700	
10	Payroll taxes	4,475.	2,685.	1,790.	· · · · · · · · · · · · · · · · · · ·
11	Fees for services (nonemployees)		ļ	{	
a	Management	92,399.		92,399.	
b	Legal	2,500.		2,500.	
C	Accounting	2,500.		2,500.	
d	, ,	· 			
e	Professional fundraising services. See Part IV, line 17	29,793.		29,793.	
f	Investment management fees			29,193.	
g	Other (If line 11g amount exceeds 10% of line 25,			1	
	column (A) amount, list line 11g expenses on Sch O.)	16,000.	9,600.	6,400.	
12	Advertising and promotion	595.	357.	238.	
13	Office expenses				
14	Information technology			 +	
15	Royalties				
16	Occupancy	897.	538.	359.	
17 18	Travel Payments of travel or entertainment expenses				
10	Payments of travel or entertainment expenses for any federal, state, or local public officials			1	
10	Conferences, conventions, and meetings				
19 20	Interest				
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	238.	143.	95.	
23	Insurance	3,958.	2,375.	1,583.	
24	Other expenses Itemize expenses not covered				
-	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
a	TELEPHONE EXPENSE	425.	255.	170.	
b				-	
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,213,280.	1,054,553.	158,727.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here following SOP 98-2 (ASC 958-720)				

Part X | Balance Shee

Pai	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to a	ny line in this Part X			
					(A) Beginning of year		(B) End of year
,	1	Cash · non-interest-bearing				1	29,156.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	87,750.
	5	Loans and other receivables from any current or	forme	er officer, director,			
		trustee, key employee, creator or founder, subst	antıal	contributor, or 35%			_
		controlled entity or family member of any of thes	e pers	sons		5	
	6	Loans and other receivables from other disqualif	ied pe	ersons (as defined			
		under section 4958(f)(1)), and persons described		6			
ţ	7	Notes and loans receivable, net		7	25,167,615.		
Assets	8	Inventories for sale or use			8		
A	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment cost or other					
		basis Complete Part VI of Schedule D	10a	1,584. 238.	-		
	b	Less accumulated depreciation	0.	10c	1,346. 15,472,696.		
	11	Investments - publicly traded securities		11	15,472,696.		
	12	Investments - other securities See Part IV, line 1		12			
	13	Investments - program-related See Part IV, line	42,000,000.	13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equa	l line	33)	42,000,000.	16	40,758,563.
	17	Accounts payable and accrued expenses			17	11,498.	
	18	Grants payable		18	960,000.		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete F				21	
ies	22	Loans and other payables to any current or form					
ij		trustee, key employee, creator or founder, subst					-
Liabilities		controlled entity or family member of any of thes				22	
-	23	Secured mortgages and notes payable to unrela				23	<u> </u>
	24	Unsecured notes and loans payable to unrelated		`		24	- -
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24) Complete Part X			
		of Schedule D			0.	25	971,498.
	26	Total liabilities. Add lines 17 through 25		<u> </u>	U •	26	9/1,490.
Se		Organizations that follow FASB ASC 958, che	ck nei	e 🕨 🖾			
ü	~~	and complete lines 27, 28, 32, and 33.			42,000,000.		39,787,065.
lala	27	Net assets without donor restrictions			42,000,000.	27	33,767,003.
g e	28	Net assets with donor restrictions				28	
F.		Organizations that do not follow FASB ASC 95	os, cn	eck nere 📂 📖			
P P		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current funds		- 1 6 I		29	····
Ass.	30	Paid-in or capital surplus, or land, building, or eq				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inc	come,	or other tunds	42,000,000.	31	39,787,065.
Ž	32	Total net assets or fund balances			42,000,000.	32 33	40,758,563.
	33	Total liabilities and net assets/fund balances			±4,000,000.	33	Form 990 (2019)

Form	990 (2019) THE RAPHA FOUNDATION	54-	2002	314	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		, 21 , 21		
2	Total expenses (must equal Part IX, column (A), line 25)	2				
3	Revenue less expenses Subtract line 2 from line 1	3		,00		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,00		
5	Net unrealized gains (losses) on investments	5		,21	<i>,</i> , 5	03.
6	Donated services and use of facilities	6				
7	Investment expenses	7	43	00	<u> </u>	~~
8	Prior period adjustments	8	-42	,00	0,0	00.
9	Other changes in net assets or fund balances (explain on Schedule O)	9		_		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,		2.0	70	7 0	<i>c</i> =
Da	column (B))	10		,78	7,0	65.
ra	rt XIII Financial Statements and Reporting					\mathbf{x}
	Check if Schedule O contains a response or note to any line in this Part XII				Yes	No
1	Accounting method used to prepare the Form 990	0				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	d on a		- - 	-51	-
b	Were the organization's financial statements audited by an independent accountant?			2b	X	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs	•	1 1		i
	consolidated basis, or both Separate basis Consolidated basis X Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,				İ
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	<u></u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule ()			İ
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Au	dıt			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	tit		i	Ì
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			<u>3</u> b		L
				Form	990 ((2019)

SCHEDULE A

(Fo/m 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

THE RAPHA FOUNDATION 54-2002314 Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 L An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization 1. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (i) Name of supported (II) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10

g Provide the following information about the supported organization(s)

(i) Name of supported (ii) EIN (iii) Type of organization (described on lines 1-10 above (see instructions))

NORTON COMMUNITY

HOSPITAL 54-0566029 3 X 43,500. 0.

	(Complete only if you checke fails to qualify under the tests			•	on failed to qualify	under Part III If th	ne organization
Se	ction A. Public Support				-		
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not	(u) 2010	(5) 2010	(0) 2017	(4) 2010	(6) 2013	(i) iotai
	include any "unusual grants ")				<u> </u>		/
2	Tax revenues levied for the organ- ization's benefit and either paid to			l			
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to					/]
	the organization without charge				<u> </u>	/	ļ <u></u> _
4	Total. Add lines 1 through 3	L		<u> </u>		1	
5	The portion of total contributions						
	by each person (other than a			Į.			
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,				/		
	column (f)				1	 	ļ
	Public support. Subtract line 5 from line 4					<u> </u>	<u> </u>
	ction B. Total Support		#10040	1 1 2 2 2 2	1 (, , , , , , ,	1 11000	T
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c),2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4		<u></u> _			 	 -
8	Gross income from interest,			/	}	ŀ	\ ·
	dividends, payments received on		,	1			
	securities loans, rents, royalties,						1
_	and income from similar sources			-	-		
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on		/	 	+	 	
10	Other income Do not include gain or loss from the sale of capital			ļ	(
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10	/		 	 	 	
	Gross receipts from related activities,	etc (see instructi	nne)	<u> </u>		12	<u> </u>
	First five years. If the Form 990 is for	,		rd fourth or fifth t	tay vear as a sectio		
	organization, check this box and stop	, -		. a, 1001 a., o. mar	iax your as a obsine	oo . (o,(o)	
Se	ction C. Computation of Publ	ić Support Pe	rcentage		-		
14	Public support percentage for 2019 (ine 6, column (f) d	vided by line 11,	column (f))	·	14	%
	Public support percentage from 2018			.,,	r	15	%
	33 1/3% support test - 2019. If the o			n line 13, and line	14 is 33 1/3% or i	more, check this b	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	า			ightharpoons
Ŀ	33 1/3% support test - 2018. If the c	organization did no	t check a box on	line 13 or 16a, an	d line 15 is 33 1/3%	6 or more, check	this box
	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	•			ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check t	his box and stop	here. Explain in Pa	rt VI how the orga	nızatıon
	meets the facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supporte	ed organization	_	ightharpoons
t	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not	check a box on lir	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, c	heck this box and	l stop here. Explai	n in Part VI how th	e
	organization meets the "facts-and-circ	cumstances" test	The organization	qualifies as a pub	licly supported org	anızatıon	▶□
18/	Private foundation. If the organization	n did not check a	<u>box on line 13, 16</u>	6a, 16b, 17a, or 1 <u>7</u>	b, check this box	and see instructio	ns
/					Sch	edule A (Form 99	0 or 990-EZ) 2019

P	Support Schedule for	-		,		7-411 1615	
	(Complete only if you checked			organization failed	to qualify under I	art II If the organ	ization fails to
Se	qualify under the tests listed be ction A. Public Support	elow, please com	piete Part II)	 			/
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	(4)23.0	(4) = 3 · 3	10,20.7	(4) 20.0	(0,20.0	(1) 10101
	membership fees received (Do not]	İ			1	
	include any "unusual grants ")	ĺ				/	1
2	Gross receipts from admissions,						
	merchandise sold or services per-	}					
	formed, or facilities furnished in any activity that is related to the			1			
	organization's tax-exempt purpose						
3	Gross receipts from activities that				<u> </u>		
	are not an unrelated trade or bus-		1			Y	
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to	\	1	{			}
	or expended on its behalf					 	
5	The value of services or facilities		1				
	furnished by a governmental unit to	1	ì				}
_	the organization without charge		 	 	/	 -	
	Total. Add lines 1 through 5						
/ 6	a Amounts included on lines 1, 2, and 3 received from disqualified persons						j
ŀ	Amounts included on lines 2 and 3 received			/			
•	from other than disqualified persons that		İ				
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year			/			
	c Add lines 7a and 7b		† 	/			
	Public support. (Subtract line 7c from line 6.)			/			
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016 /	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,	1					
	dividends, payments received on securities loans, rents, royalties,	1		1		j	Ì
	and income from similar sources			_			
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses	/	1				
	acquired after June 30, 1975	/	·				
	Add lines 10a and 10b						
''	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain	/	-			 	<u> </u>
	or loss from the sale of capital						
12	assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)	 		 		 	
	First five years. If the Form 990 is for	r the organization'	e first second thi	rd fourth or fifth to	L	n 501(c)(3) organi	
17	check this box and stop here	the organization.	3 m3t, 3000ma, tm	ou, rourer, or men te	an year as a seem	on sortenes organi	>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2019 (column (f))		15	
	Public support percentage from 2018		•	\ <i></i> ''		16	%
	ction D. Compútation of Inve					<u> </u>	
17	Investment income percentage for 20	119 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from	2018 Schedule A.	Part III, line 17			18	%
198	a 33 1/3%, support tests - 2019. If the			on line 14, and line	e 15 is more than :	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	ifies as a publicly s	upported organiza	ation	ightharpoons
t	o 33 1/3% support tests - 2018. If the	organization did r	not check a box or	n line 14 or line 19a	, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and st	t op here. The orga	inization qualifies a	s a publicly supp	orted organization	▶□
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions	▶∟

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section	A. All	Supporting	Organizations
---------	--------	------------	----------------------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
 Did the organization have any supported organization that does not have an IRS determination of status.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **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)

		Yes	No
			,
	1	x	<u> </u>
			1
	2		х
	3a		x_
	3b		
	3с		
	4 a		x
	_ 1		
	- 4b		-
	4c		
		į	
		;	
	5a		<u> </u>
	5b		
	5c		
		i '	v
	6		X
	7		х
	8		<u>X</u>
	9a		x
	9b	_	X
	9c		X,
	_	.	
	10a		X
	10b		
nУ	90 or 99	IU-EZ)	2019

Sche	dule A (Form 990 or 990-EZ) 2019 THE RAPHA FOUNDATION 54	4-200231	4 Pa	age 5
Pa	rt IV Supporting Organizations (continued)			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			l
	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		X
	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		X
Sec	tion B. Type I Supporting Organizations	<u> </u>		
			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	l		ĺ
	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,	İ		
	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		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		<u> </u>
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	Ì		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			İ
	or management of the supporting organization was vested in the same persons that controlled or managed)	<u>'</u>	ĺ
_	the supported organization(s)			<u> </u>
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			İ
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		Х	ļ
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	 -
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		х	-
_	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 supported organizations played in this regard	3	$ \mathbf{x} $	İ
Sec	tion E. Type III Functionally Integrated Supporting Organizations		Λ	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instru-	otiono)		
' a	The organization satisfied the Activities Test Complete line 2 below.	ctionsj.		
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	see instructions	.1	
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140_
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a	-	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	- 20		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			ı
	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.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			١ '
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		
	The supplies of the supplies o			

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Ō. 0. Net short-term capital gain 1 O. Ō. 2 Recoveries of prior-year distributions Ō. 0. Other gross income (see instructions) 3 3 0. 0. Add lines 1 through 3 4 Ō. 0. 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 0 . maintenance of property held for production of income (see instructions) 6 0. Other expenses (see instructions) 7 0. Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) 0. Ō. a Average monthly value of securities 1a 0. 0. b Average monthly cash balances 1Ь Ō. 0. c Fair market value of other non-exempt-use assets 1c 0. Ō. d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other 0. factors (explain in detail in Part VI) 0. Acquisition indebtedness applicable to non-exempt-use assets 0. 2 2 0. 0. Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1.1/2% of line 3 (for greater amount, 4 0 0. 4 see instructions) 0 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Ō. Ο. Multiply line 5 by 035 6 6 0. 0. Recoveries of prior-year distributions 7 O. 0. Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Ō. Adjusted net income for prior year (from Section A, line 8, Column A) 1 0. 2 Enter 85% of line 1 2 Ō. Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to

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

Schedule A (Form 990 or 990-EZ) 2019

0.

emergency temporary reduction (see instructions)

instructions)

Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
_ 1	Amounts paid to supported organizations to accomplish exe	mpt purposes		3,500.
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			40,000.
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ıs	51,053.
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			
7	Total annual distributions. Add lines 1 through 6			94,553.
8	Distributions to attentive supported organizations to which the	ne organization is responsive	•	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(III) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI) See instructions			
_3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
<u>d</u>	From 2017			
e	From 2018			
	Total of lines 3a through e			<u> </u>
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
_ <u>i</u>	Carryover from 2014 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from Section D, line 7 \$ 94,553.			
		 		- ,
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount Remainder Subtract lines 4a and 4b from 4	94,553.		
5	Remaining underdistributions for years prior to 2019, if			
3	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			
Ū	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2020. Add lines 3			
•	and 4c	94,553.	,	
8	Breakdown of line 7			
	Excess from 2015			
	Excess from 2016			<u></u>
	Excess from 2017			
	Excess from 2018			
	Excess from 2019 94,553.			

Schedule A (Form 990 or 990-EZ) 2019

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)
PART IV, SECTION D, LINE 3:
DURING THE CURRENT FISCAL YEAR, AS IN PREVIOUS YEARS, THE ORGANIZATION
HAD BOARD MEMBERS THAT SERVED ON BOTH THE ORGANIZATION'S BOARD AND THE
BOARD OF THE SUPPORTED ORGANIZATION (NORTON COMMUNITY HOSPITAL). THE
TWO ORGANIZATIONS ALSO HAD ONGOING MEETINGS AND CONVERSATIONS IN
REGARDS TO DONATIONS, PROJECTS, NEEDS AND THE MISSION OF THE SUPPORTED
ORGANIZATION. THE DUPLICATE BOARD MEMBERS AND THE CONTINUING MEETINGS
AND COMMUNICATIONS HAS MAINTAINED THE SIGNIFICANT VOICE OF THE
SUPPORTED ORGANIZATION IN ALL AFFAIRS OF THE ORGANIZATION. THERE HAS
BEEN A HISTORIC AND CONTINUING RELATIONSHIP BETWEEN THE ENTITIES AS THE
ORGANIZATION HAS SUPPORTED THE SUPPORTED ORGANIZATION SINCE THE
ORGANIZATION'S INCEPTION.
•

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

THE RAPHA FOUNDATION

Employer identification number 54-2002314

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, Iir	ne 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	-	Yes No
6	Did the organization inform all grantees, donors, and donor a	-	used only
_	for charitable purposes and not for the benefit of the donor of		-
	impermissible private benefit?		Yes No
Pa		ganization answered "Yes" on Form 990, F	
1	Purpose(s) of conservation easements held by the organizat		
-	Preservation of land for public use (for example, recrea	· · · · · · · · · · · · · · · · · · ·	a historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
_	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c
	Number of conservation easements included in (c) acquired	` '	
ŭ	listed in the National Register	and 1720,00, and not on a motorio structure	2d
3	Number of conservation easements modified, transferred, re	leased extinguished or terminated by the	——————————————————————————————————————
•	year ▶	isassa, extinguisinos, or terminated by the	organization daring the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
·	>	,	,
7	Amount of expenses incurred in monitoring, inspecting, hand	tling of violations, and enforcing conserva-	tion easements during the year
•	▶ \$, ,
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	,	Yes No
9	In Part XIII, describe how the organization reports conservati	ion easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the footi	·	
	organization's accounting for conservation easements	, and the second	
Pa	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these item	ns
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and t	balance sheet works of
	art, historical treasures, or other similar assets held for public	·	
	provide the following amounts relating to these items	,	•
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		* * * * * * * * * *
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial	
_	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1	and the state of t	▶ \$
	Assets included in Form 990, Part X		\$

346.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or e	nd-of-year market value
(1) Financial derivatives	<u> </u>		
(2) Closely held equity interests			
(3) Other	 	<u> </u>	
(A)	<u> </u>		
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c See Form 990, Part X, line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or e	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			· <u> </u>
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Complete if the organization answered "Yes" (a)	on Form 990, Part IV, line Description	11d See Form 990, Part X, line 15	(b) Book value
(2)	······································		<u> </u>
(3)			
(4)			
(5)			
(6)			
(7)	· -	· · · · · · · · · · · · · · · · · ·	
(8)	·_		
(9)		 	
Total. (Column (b) must equal Form 990, Part X, col. (B) lir	ne 15)		
Part X Other Liabilities.			<u> </u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f See Form 990, Part X, line 2	25
(a) Description of liability	, <u></u> ,		(b) Book value
(1) Federal income taxes	· · · · · · · · · · · · · · · · · · ·		
(2)			
(3)			
			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Tatal (Column (b) must equal Form 200, Part V col (P) (r	25.1		
Total. (Column (b) must equal Form 990, Part X, col (B) Irr		Abo aggarination to first and the second state of	- Ab - A
2. Liability for uncertain tax positions. In Part XIII, provid			·
organization's liability for uncertain tax positions unde	r FASB ASC 740 Check he	ere if the text of the foothote has been	provided in Part XIII L

Sche	edule D (Form 990) 2019 THE RAPHA FOUNDATION			<u> 54 - </u>	<u> 200</u> 2314_	_Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents Wi	th Revenue per R	eturr	1.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1				
1	Total revenue, gains, and other support per audited financial statements			1	-1,029	<u>.448.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains (losses) on investments	2a	<u>-1,217,565.</u>			
b	Donated services and use of facilities	2b			I	
С	Recoveries of prior year grants	2c			I	
đ	Other (Describe in Part XIII)	2d	_ <u>.</u>			
е	Add lines 2a through 2d			2e	-1,217	,565.
3	Subtract line 2e from line 1			3	188	117.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	29,793.	1	I	
b	Other (Describe in Part XIII)	4b	42,000,000.			
С	Add lines 4a and 4b			4c	42,029	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			_5	42,217	<u>,910.</u>
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem		ith Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1				
1	Total expenses and losses per audited financial statements			1	1,183	<u>.486.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b		1		
С	Other losses	2c				
d	Other (Describe in Part XIII)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	1,183	486.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.					
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	29,793.			
	Other (Describe in Part XIII)	4b	1.			
	Add lines 4a and 4b	40		4c	29	794.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		·	5	1,213	
	rt XIII Supplemental Information.					1001
_	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part	t IV lines	1h and 2h Part V line /	1 Dart	Y line 2 Part 1	
	2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any add			+, rait	A, inte 2, Fart /	Ν,
11162	20 and 40, and Fart XII, lines 20 and 40 Also complete this part to provide any add	Jillonai iiii	Omation			
		<u> </u>				
זגכו	RT XI, LINE 4B - OTHER ADJUSTMENTS:					
M	T AI, DINE 4D - OTHER ADDOORMENTS.					
p 🔿 🗘	OK TO TAX DIFF. ON SALE OF MEMBERSHIP INTE	י מיט מי	IN NODMON			
bU	JR TO TAX DIFF. ON SALE OF MEMBERSHIP INTE	ו זכאי	IN NORTON			
201	MINITAN HOGDIANI				42 000	000
<u> </u>	MUNITY HOSPITAL				42,000,	000.
~						
PAI	RT XII, LINE 4B - OTHER ADJUSTMENTS:					
ROI	JNDING					<u> 1 </u>

SCHEDULE

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

▶ Attach to Form 990.

OMB No 1545-0047	2019	Open to Public	Inspection

Employer identification number 54-2002314

2

X Yes

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

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection

THE RAPHA FOUNDATION

General Information on Grants and Assistance

Part I

criteria used to award the grants or assistance?

Part II County and Other Assistance to Democrate Organizations and Democrate County of the County of	Ocedures for mon	itoring the use of grant	Tunds in the United	omplote if the orac	V" Longer and a contraction	# 000 mind no "on"	W has 94 for any
٦.	\$5,000 Part II ca	n be duplicated if addit	ional space is need	omplete ii tire orga led	allication allowered	63 OT OTH 530, Pare	יוע, ווויס ביי, וסר מווע
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	i.						FUNDING FOR COMMUNITY
FOOD BANK OF WISE COUNTY INC				-			FOOD BANK, PART OF
P.O. BOX 2977							HOSPITAL COMMUNITY NEEDS
WISE, VA 24293	54-1368719	501(C)(3)	28,000.	0.			ASSESSMENT
							FUNDING FOR COMMUNITY
THE DICKENSON COUNTY FOOD BANK							FOOD BANK, PART OF
P.O. BOX 417							HOSPITAL COMMUNITY NEEDS
CLINTWOOD, VA 24228	47-2147969	501(C)(3)	12,000.	0.			ASSESSMENT
					:		
				-			
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	and government o	rganizations listed in th	ie line 1 table				2.
	is listed in the line	1 table					•
LHA For Paperwork Reduction Act Notice, see the Instructions for	, see the Instruc	tions for Form 990.					Schedule I (Form 990) (2019)

Page 2 Schedule I (Form 990) (2019) (f) Description of noncash assistance 54-2002314 (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients THE RAPHA FOUNDATION (a) Type of grant or assistance Schedule I (Form 990) (2019) 932102 10-26-19 Part III

Open to Public Inspection Employer identification number Part I Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 31, or Form 990-EZ, line 36 Part I can be duplicated if additional OMB No 1545-0047 2019 54-2002314 Liquidation, Termination, Dissolution, or Significant Disposition of Assets ► Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32, or Form 990-EZ, line 36. ► Attach certified copies of any artıcles of dissolution, resolutions, or plans. ■ Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990 or 990-EZ. THE RAPHA FOUNDATION Name of the organization (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service **SCHEDULE N**

	_		}	}		2
	(g) IRC section of recipient(s) (if tax-exempt) or type of entity					Yes
) IRC se recipien exemplo					
	(9)					L
	(f) Name and address of recipient]
	(e) EiN of recipient					
	(d) Method of determining FMV for asset(s) distributed or transaction expenses					
	(c) Fair market value of asset(s) distributed or amount of transaction expenses					
•	(b) Date of distribution					
space is needed	(a) Description of asset(s) distributed or transaction expenses paid					, , , , , , , , , , , , , , , , , , ,
	-	ļ				•

Did or will any officer, director, trustee, or key employee of the organization

Become a director or trustee of a successor or transferee organization?

Become an employee of, or independent contractor for, a successor or transferee organization?

Become a direct or indirect owner of a successor or transferee organization?

Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?

If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III

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

Schedule N (Form 990 or 990-EZ) 2019

8 8 8

ž

4a 4 ea

S

NO.			
TIV			
ZONI			
Ę			
HA			
KAPH			
THE KAPHA			
₽,			
2019			
m 990 or 990-EZ) 2019			
0 or 99			
96 u			
(Form 9			
_	ı		
ale e		L	
shed			

Yes Note: If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 (Total liabilities), should equal -0-Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III Part I Liquidation, Termination, or Dissolution (continued)

4a is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?

b If "Yes," did the organization provide such notice?

5 Did the organization discharge or pay all of its liabilities in accordance with state laws?

Did the organization have any tax-exempt bonds outstanding during the year? eg

9 b If "Yes" to line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax yr in accordance with the Internal Revenue Code and state laws?

c If "Yes" on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities If "No" on line 6b, explain in Part III

recipient(s) (if tax-exempt) or type (g) IRC section of Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 32, or 501(C)(3) MOUNTAIN STATES HEALTH ALLIAN (f) Name and address of recipient JOHNSON CITY, TN 37604 303 MEDTECH PARKWAY (e) EIN of recipient 62-0476282 (d) Method of determining FMV for asset(s) distributed or transaction expenses 41,751,550. NEGOTIATED BETWEEN CONSIDERATION GREED UPON (c) Fair market value of asset(s) distributed or amount of transaction Form 990-EZ, line 36 Part II can be duplicated if additional space is needed expenses distribution (b) Date of 09/30/19 COMMUNITY HOSIPTAL, INC AND THE THE ORGANIZATION SOLD ITS 49.9% MEMBERSHIP INTEREST IN NORTON (a) Description of asset(s) distributed or transaction expenses paid Part II

organization
‡
ŏ
loyee
e, or key emp
ð.
ō
trustee,
director,
officer,
will any
<u>5</u>
Ö

Become a director or trustee of a successor or transferee organization?

Become an employee of, or independent contractor for, a successor or transferee organization?

Become a direct or indirect owner of a successor or transferee organization?

Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?

If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III

Yes

2p

20

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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

Internal Revenue Service Name of the organization

THE RAPHA FOUNDATION

Employer identification number 54-2002314

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROGRAM EFFORTS DESIGNED TO ENSURE BETTER ACCESS TO HEALTHCARE AND TO
IMPROVE THE HEALTH OF THE RESIDENTS OF WISE COUNTY, VA AND THE
SURROUNDING AREAS.
FORM 990, PART III, LINE 4A
THE FOUNDATION MADE A \$1,000,000 PLEDGE TO THE UNIVERSITY OF VIRGINIA
AT WISE TO BE PAID IN FUTURE YEARS THAT HAS BEEN DISCOUNTED TO NET
PRESENT VALUE OF \$960,000. THE ACTUAL GRANT SUPPORT TO FURTHER THE
MISSION OF NORTON COMMUNITY HOSPITAL WAS \$43,500.
FORM 990, PART VI, SECTION A, LINE 4:
THE ORGANIZATION AMENDED AND RESTATED ITS BYLAYS IN NOVEMBER 2019. THE
ORGANIZATION WAS FORMERLY KNOWN AS THE COMMUNITY HEALTHCARE FOUNDATION,
INC. BUT VIA THE AMENDED AND RESTATED BYLAWS CHNANGES ITS NAME TO THE RAPHA
FOUNDATION. A COPY OF THE AMENDED BYLAWS CAN BE REQUESTED FROM THE
ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 11B:
ALL BOARD MEMBERS ARE SENT A COPY OF THE ANNUAL 990 TO REVIEW PRIOR TO
VOTING TO APPROVE THE FILING OF THE FORM 990.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION MONITORS ALL POTENTIAL CONFLICTS OF INTERESTS AND AVOIDS
MAKING TRANSACTIONS WITH ANY CONFLICT ENTITIES OR INDIVIUDALS.

Schedule O (Form 990 or 990·EZ) (2019)	Page 2
Name of the organization THE RAPHA FOUNDATION	Employer (dentification number 54-2002314
FORM 990, PART VI, SECTION B, LINE 15A:	····
THE BOARD DETERMINES THE COMPENSATION OF THE EXECUTIVE DI	RECTOR. THE BOARD
USES SIMILAR ORGANIZATIONS AS A GUIDE FOR DETERMINING COM	PENSATION.
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABLE UPON REQUEST	
FORM 990 PART IV	
MARK VANOVER THE ORGANIZATION'S EXECUTIVE DIRECTOR WAS NO	T COMPENSATED
UNTIL JANUARY 2020, SO THERE WERE NO W-2 WAGES TO REPORT	FOR THE
CALANDER YEAR ENDING IN THE FOUNDATION'S FISCAL YEAR. THE	RE WILL BE
REPORTABLE COMPENSATION ON THE 2020 FORM 990.	
FORM 990, PART XII, LINE 2C:	<u> </u>
FISCAL YEAR 2019 WAS THE FIRST YEAR OF AUDIT AND THEREFOR	E NO AUDIT
COMMITTEE WAS NECESSARY UNTIL FISCAL YEAR 2019.	
FORM 990, PART XI, LINE 8	
PRIOR PERIOD CHANGE EFFECTING OPENING FUND BALANCE DUE T	O FIRST TIME
AUDITED GAAP FINANCIAL STATEMENTS.	
	······································

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

2019

OMB No 1545-0047

Open to Public Inspection

Ξ

Employer identification number 54-2002314Direct controlling End-of-year assets <u>e</u> Total income Ð Legal domicile (state or Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 foreign country) Primary activity THE RAPHA FOUNDATION Name, address, and EIN (if applicable) of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service Parti

Schedule R (Form 990) 2019 (g) Section 512(b)(13) ŝ × controlled entity? Yes Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year Direct controlling ALLIANCE/BALLAD MOUNTAIN STATES TEALTH status (if section 501(c)(3)) Public charity LINE 3 Exempt Code section 501(C)(3) Legal domicile (state or foreign country) VIRGINIA OPERATION OF COMMUNITY Primary activity HOSPITAL - 54-0566029 Name, address, and EIN of related organization NORTON COMMUNITY HOSPITAL JOHNSON CITY, TN 37604 1021 W OAKLAND AVENUE

Partil

SEE PART VII FOR CONTINUATIONS For Paperwork Reduction Act Notice, see the Instructions for Form 990.

932161 09-10-19 LHA

54-2002314

Schedule R (Form 990) 2019 THE RAPHA FOUNDATION

Partill Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

	1	ı	ı	1	1	1 1 1		ì	ı	1	1	10
t) ntage rship					ated	No Siled						201
(I) (K) General or Percentage managing ownership					re rel	Section 512(b)(13) controlled entity?						66
rat or F	2				Ę į	age					<u> </u>	E
General or managing partner?	<u> </u>] ĕ	(h) Percentage ownership	·				<u> </u>	H (
Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(2)				Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year	o Per				·	<u> </u>	Schedule R (Form 990) 2019
(i) Code V-UBI mount in bo 3 of Schedu					use it	of /ear is					}	Sct
Coc amou 20 of	:				beca	(g) Share of end-of-year assets						
			 		e 34,) , p						
(h) Disproportionate allocations?	<u> </u>				, <u>,</u>	tal						1
Dist					Part	(f) Share of total income						
of /ear s					990,	Share						
(g) Share of end-of year assets			ļ		orm						<u> </u>	┨
S E					e .	entity s corp st)						
tal						(e) Type of entity (C corp, S corp, or trust)		i	*			
(f) Share of total income					vered	F,0)			i			
Share					ansv	Bull]
	 				ation	(d) Direct controlling entity						
ncome lated, ax unc					rganız	ect or en						
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)					the o						ļ	
edomi elated uded 1					ete if	(c) I domicile tate or veign buntry)						
	<u>'</u>) Ja Wo	(c) Legal domicile (state or foreign country)					ļ ,	
(d) Direct controlling entity					st. C							1
(d) t contr entity		•			1. Tr	ı Ya						
rect (lion o	activ						
	-				porat x yea	· (b) Primary activity						ļ
(c) Legal domicile (state or foreign					Cor he ta	Ę.	ı					İ
99-6	<u>'</u>				e as a					L		<u> </u>
iivity					axabl							
(b) Primary activity	1	<u> </u>	 		ns Ta							
² rıma	1				zatio							
<u> </u>	 	 	 	 	rgani orpor	N C				,		
	\downarrow \downarrow \downarrow \downarrow \downarrow		}		ed O	and						
N G	1111]		Relat	(a) Name, address, and EIN of related organization			,			•
and nizati	1111				n of s trea	e, add						
(a) dress, orga	}				catio	Name of re	.	.				
e, ado					entifi ganız							
(a) Name, address, and EIN of related organization	}											9-10-1
					Part IV							932162 09-10-19
			111	1 1 1 1	19	ı i						932

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes No
	s with one or more re	elated organizations listed	ın Parts II-IV?	**************************************
 a receipt of (f) interest, (ii) armones, (iii) royalites, or (iv) tent from a controlled entity b Gift. grant. or capital contribution to related organization(s) 				
d Loans or loan guarantees to or for related organization(s)				1d X
e Loans or loan guarantees by related organization(s)				1e X
f Dividends from related organization(s)				¥
g Sale of assets to related organization(s)				1g X
				th X
 Exchange of assets with related organization(s) 				1i X
j Lease of facilities, equipment, or other assets to related organization(s)				1,
k Lease of facilities, equipment, or other assets from related organization(s)				1k X
I Performance of services or membership or fundraising solicitations for related organization(s)	ınızatıon(s)			1 X
m Performance of services or membership or fundraising solicitations by related organization(s)	ınızatıon(s)			T X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)uoi			-t
o Sharing of paid employees with related organization(s)				10 X
p Beimbursement baid to related organization(s) for expenses				of X
 r Other transfer of cash or property to related organization(s) s Other transfer of cash or property from related organization(s) 				+ + ×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete tl	his line, including covered	relationships and transaction thresholds	
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	nvolved
(1)				
(2)				
8				
(4)				
(5)				į
(9)				
932163 09-10-19			Schedul	Schedule R (Form 990) 2019

[Part VI], Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

Country) sections 512-514) Tel Nome assets sections 512-514) Tel Nome assets		Primary activity	Legal domicile	Predominant incom	Share of	Share of	Dispropor-	Code V-UBI Ger	reral or Percentar
	or entity		{ Ē	(related unrelated, excluded from tax unc sections 512-514)		end-of-year assets	allocations?	amount in box 20 ma of Schedule K-1 Pa (Form 1065) Ye	naging ownershi
						i			
	-								
		_							
		 .							
	*						1		
			,		•				
					•				
		_					_		
		_							
							-		
							1		
								-	
								•	
						:	-		
		<u>-</u>					_		
		_						_	-

Part VII	(Form 99	90) 2019 lementa l	Info			PHA FOUN	DATI	UN					54-20	U Z 3 I	4 Page 5
						nses to question	s on Sc	hedule F	R See i	nstruct	ons		·		
PART I	I, I	<u>DE</u> NTII	FIC	MOITA	OF	RELATED	TAX	-EXE	MPT	ORG	ANIZAT	IONS	:		
•															
NAME O	F RE	LATED	ORG	SANIZ	ATI	ON:	_								
NORTON															
						`MOIDIMA TI	vi cm		77777	T (07)	ATTTA:	MOE /	DATT AD		
DIRECT	COM	TROLLI	LING	ENTI	11:	MOUNTAI	N 51.	ATES	HLA	TLH	ALLIA	NCE/	ВАЦЦАЦ	HEA.	LTH
					•						-				
															
															_
											-				
						*	•								
							•								
	•					•	•								
									_						
						•	_						· <u> </u>		
						1								·	
		<u> </u>						4					·	,	
						•									
		·				<u> </u>									
						•									
						<u> </u>									
									_						
														·	
						· · .									
							_								
	4													-	
				_									<u> </u>		
															<u>.</u>