Department of the Treasury Internal Revenue Service

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. ► Go to www.irs gov/Form990for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

A	For th	e 2019	calendar year, or tax year beginning 07/01, 2019, an	d ending	06	/30.20 20 <b>N</b>				
_			C Name of organization		D Employer Identifica	tion number				
<b>D</b>	Check if a	ppkcable	BONDVILLE CEMETERY ASSOCIATION, INC.			•				
Г	Add		Doing business as		03-601037	7				
	_	ne change	Number and street (or P O. box if mail is not delivered to street address) Roc	om/suite	E Telephone number					
	] India	) return	ATTN: SPRAGUE LYONS PO BOX 16		802 297-2	365 -				
┢		resurn/	City or town, state or province, country, and ZIP or foreign postal code							
	Ame	inated inded	BONDVILLE, VT 05340		G Gross receipts \$	232,757				
$\vdash$		lication	F Name and address of principal officer SPRAGUE LYONS		H(a) Is this a group retur					
_	pend	ing	PO BOX 16 BONDVILLE VT 05340	1/	subordinates?  H(b) Are all subordinates in					
_	Tava	xempt sta		520	<del>)  </del> ' '	ist (see instructions)				
÷		ite. <b>&gt;</b>		1 134	<del></del>	_				
<del>-</del>				1	H(c) Group exemption no					
K		of organ		L Year of for	rmation 2007 M State	of legal domicile VT				
Ľ	art I		mmary							
	1		describe the organization's mission or most significant activities.							
Governance		CEMI	ETERY ASSOCIATION							
nar	İ				<del></del>					
ķ	2		this box 🕨 🔙 if the organization discontinued its operations or disposed of							
ပိ	3	Numbe	er of voting members of the governing body (Part VI, line 1a)	7	····					
<b>∞</b> ŏ	4	Numbe	er of independent voting members of the governing body (Part VI, line 1b) $ \mathcal{C} $ .	. NOV. 0	0.20.94					
ij.	5	Total n	number of individuals employed in calendar year 2019 (Part V, line 2a).	NO A G	9.46	NONE				
Activities &	6	Total n	number of volunteers (estimate if necessary)		6	NONE				
ğ	7a	Total u	unrelated business revenue from Part VIII, column (C), line 12	OGDE	-N .   .   .   7a	NONE				
			nrelated business taxable income from Form 990-T, line 39			NONE				
					Prior Year	Current Year				
	8	Contrib	butions and grants (Part VIII, line 1h)		400	···				
Revenue	9		im service revenue (Part VIII, line 2g)							
ķ	10	-	ment income (Part VIII, column (A), lines 3, 4, and 7d)	_	16,684	4,656.				
æ	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10,004	3,030.				
	12				17,084	4,656.				
<u> </u>	-		evenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,688					
í	13		and similar amounts paid (Part IX, column (A), lines 1-3)		4,000	4,905.				
۴	14		ts paid to or for members (Part IX, column (A), line 4)							
ses r	15		es, other compensation, employee benefits (Part IX, column (A), lines 5 10)							
≥ ä	16a		sional fundraising fees (Part IX, column (A), line 11e)	• • • •		<del></del>				
Expension A	_ b		undraising expenses (Part IX, column (D), line 25) ▶NONE							
,_	11/		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,980	6,082.				
	18		expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<del></del>	10,668	<u>10,987</u> .				
	19	Reveni	ue less expenses Subtract line 18 from line 12		6,416	<u>-6,331</u> .				
Soc	20			Be	ginning of Current Year	End of Year				
set	20	Total a	assets (Part X, line 16)		476,248	470,140.				
et Ass	21	Total li	iabilities (Part X, line 26)		NONE	<u>NON</u> E				
25	22	Net as:	sets or fund balances Subtract line 21 from line 20		476,248	470,140.				
Pa	rt II	Sig	nature Block							
Un	der pe	nalties o	of perjury, I declare that I have examined this return, including accompanying schedules	and statemen	ts, and to the best of my k	nowledge and belief, it is				
····	e, corr	eci, and i	complete Declaration of preparer (other than officer) is based on all information of which p	reparer nas an	ly knowledge.					
			E stat like		10/21/2	020				
Sig	jn	▼ s	ignature of officer	-	Date					
He	re		E. STUANT COLEMAN PRMS.							
		<b>▶</b> 7.	ype or print name and title	· <del></del> ·		<del></del>				
	ل	Print/1	Type preparer's name Preparer's signature	Date	Check if P	TIN				
Paid	d			10/21/20	Check "	P02093699				
Pre	parer		THE TAXABLE TAXABLE PROPERTY OF THE PARTY OF	10/61/60		1248384				
Use	Only									
N.A			address ▶4900 W BROWN DEER RD.; BROWN DEER, WI 53223		Phone no. 414	-815-3717				
			scuss this return with the preparer shown above? (see instructions)	· · · · · ·		. X Yes No				
For	Papei	rwork A	Reduction Act Notice, see the separate instructions.			Form 990 (2019)				
JSA			THE STORY OF							

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Form 990 (2019)



### Part IV **Checklist of Required Schedules**

2 is the organization required to complete Schedule 6, Schedule of Contributors (see instructions)?  3 Did the organization reages in direct or indirect political campagins activities on behalf or or no poposition to candidates for public office? If "Yes," complete Schedule C, Part II.  4 Section 501(c)(3) agrinarizations. Did the organization engage in lobbring 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 ascition 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 II.  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors? If "Yes," complete Schedule D, Part II.  7 Did the organization receive or hold a conservation eassment, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  8 Did the organization report an amount in Part X, ine 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 negotations 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 quase endowments? If "Yes," complete Schedule D, Part V.  11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V.  12 Did the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part X.  13 Did the organization report an amount for other assets in Part X, line 10; this is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X.  14 Did the organization asserted in Part X, line 10? If "Yes," complete Schedule D,				163	140
2 is the organization reguired to complete Schedule S. Schedule of Contributors (see instructions)?  3 Did the organization sage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part I.  4 Section 501(kg) organizations. Did the organization sugges in lobbying activities, or have a section 501(kg).  5 Is the organization area of 501(kg) organization sugges in lobbying activities, or have a section 501(kg).  6 Did the organization area of 501(kg) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. Part II.  6 Did the organization maintain any denor advised funds or any similar funds or accounts? If "Yes," complete Schedule D. Part II.  7 Did the organization maintain collections of works of art, historical trisustices, or other similar assets? If "Yes," complete Schedule D. Part II.  8 Did the organization maintain collections of works of art, historical trisustices, or other similar assets? If "Yes," complete Schedule D. Part II.  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, inc 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts on tisted organization, hold assets in donor-restricted endowments or in quise indowments? If "Yes," complete Schedule D. Part II.  10 Did the organization report an amount for line for the server with the organization report an amount for line standard organization, should be organization report an amount for line standard organization is port X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D. Part X line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes, complete Sche	1				
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Psis", complete Schedule C, Part I.  4 Section 501(ci)3 organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during that say ear? If "Yes," complete Schedule C, Part II.  5 Is the organization ascition 501(ci)43, 501(ci)53, or 501(e)63, or 501(e)63 organization that receives membership dues, assessments, or similar amounts as definition of manufacture? If "Yes," complete Schedule C, Part III.  6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part III.  7 Did the organization energe of the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II.  8 Did the organization energe or the animal and experiment of the organization energe or the animal and elections of works of an instoncal treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization organization animal in Part X, into 21, for excrow 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 neganization, directly or though a related organization, should assets in donor-restricted endowments or migration experts of the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  9 Did the organization answer to any of the following questions is "Yes," then complete Schedule D, Part X VII.  10 Did the organization proport an amount for other assets in Part X, line 15 in the x year? If "Yes," complete Schedule D, Part X VIII.  11 Did the organization in paper an amount for other assets in Part X, line 15 in the x year? If "Yes," complete Schedule D, Part X VIII.  11 Did the organization in separation in organization paper to amount fo	_	, ,			X
candidates for public office? If "Yes," complete Schedule C, Part II.  1 Section 501(c)(3) againstations. Did the organization or engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes, complete Schedule C, Part III.  5 Is the organization as ection 501(c)(15, 5) folic(5), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II.  7 Did the organization maintain collections of works of art, instorical passes in the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.  8 Did the organization maintain collections of works of art, instorical instances, or other similar assess? If "Yes," complete Schedule D, Part III.  10 Did the organization in propriate amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, Part VI.  10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasis endowments? If "Yes," complete Schedule D, Part VI.  11 If the organization is answer to any of the following questions: serves, then complete Schedule D, Part VI.  12 Did the organization is answer to amount for investments-ordanie exercities in Part X, line 10 fif "Yes," complete Schedule D, Part VI.  13 Did the organization is appraise and part X, line 16? If "Yes," complete Schedule D, Part X.  14 Did the organization report an amount for investments-ordanie related in Part X, line 10 fif yes, complete Schedule D, Part X.  15 Did the organization report a			2		- <u>X</u>
4 Section 501(s) 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 P, Part III.  5 Is the organization a section 501(c)(s), 501(c)(s), or 501(c)(s) organization that receives membership dues, assessments, or smills aromuths as defined in Revenue Forcedure 38-13 if "Yes," complete Schedule P, Part III.  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule P, Part III.  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, thistocil land residency in the organization or should be organization with the part of the organization amount in Part X, line 21, for ecrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ince 21, for ecrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repent, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  9 Did the organization shows the standard organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V, VII, VIII, IX, or X as applicable.  10 Did the organization shaws to any of the following questions is "Yes," then complete Schedule D, Part VIV.  11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIV.  11 Did the organization report an amount for other assets 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 X.  12 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	3		3		X
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assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 19 and the organization maintain any donor advised funds or any similar funds or accounts for whole donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II.  7 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III.  8 Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  10 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 VI.  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 VI.  11 If the organization spoprical manual for investments of the regardition report an amount for revestments of the schedule D, Part X iii.  12 Did the organization report an amount for revestments of the save process of the device of the complete Schedule D, Part X.  13 Did the organization obtain separate in offer X, line 18? If "Yes," complete Schedule D, Part X.  14 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization report an amount for revestments program related in Part X, line 19 if "Yes," complete Schedule D, Part X iii III.  15 Did the organization included in consolidated, independent audited financ			4		
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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 V	8				
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 V.  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, VII, VIII,		complete Schedule D, Part III	8		X
debt negotiation services? If "Yes," complete Schedule D, Part IV.  10 Ord 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, VII, IV, IV, IX, 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 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 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.  e Did the organization separate or consolidated financial statements for the tax year.  11d	9				
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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.  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 IXI.  e Did the organization report an amount for other isabilities in Part X, line 15; If "Yes," complete Schedule D, Part X.  f Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization isability for uncertain tax positions under PiNI 46 (ASC Y40)! "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 and XIII.  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 is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization maintain an office, employees, or agents outside of the United States?  12b 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 foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organizatio	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
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 15; If "Yes," complete Schedule D, Part X.  110		·	11a		X
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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.  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 isparate or consolidated financial statements for the tax year include a footnote that addresses the organization's ispaint 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 I 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 aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 is the organization maintain an office, employees, or agents outside of the United States?  b Did the organization maintain an office, employees, or agents 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 foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete	•	·	IID		Λ
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 obtain separate, independent audited financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 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 aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 a X  b 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 foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part IXI, column (A), line 3, more than \$5,000 of expenses for professional fundraising services on Part IX, column (A), line 6 and 11er If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part IXI, in the orga	C		11c		Х
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	d				
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the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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 as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	f				•••
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)(iii)? If "Yes," complete Schedule E.  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 III and IV.  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 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 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II and IV.  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.  20a Did the organization report more than \$15,000 of grants or other assistance to any domestic organization or domestic organization or of domestic organization or of or offer service or of domestic organization or offer the organization or offer the specific poyer of the assistance to any domestic organization or offer more than \$5,000 of grants or other assistance to any domestic organization or offer more than \$5,000 of gr	12.		111		X
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)(iii)? If "Yes," complete Schedule E	128		12a		x
12b   X   13   Is the organization asswered "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	ь		124		
14a Did the organization maintain an office, employees, or agents outside of the United States?			12b		Х
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	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
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			14a		X
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	Ь	·			
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			14h		x
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		145		
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV			15		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		-	16		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	17			'	7.7
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	10		17		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	10		18		х
If "Yes," complete Schedule G, Part III	19				
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			19		X
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			-		X
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			20b		
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22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	Part	IV Checklist of Required Schedules (continued)			
Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III A no 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. A sussessed after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K. If "No," go to line 25a 24b Lot the organization was not as the last derive proceeds of tax exempt bonds beyond a temporary period exception? 24b Lot the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds. 24b Lot the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds. 24c Lot the organization as an on behelf of "issuer for bonds outstanding at any time during the year." 24d Lot the organization and as an on behelf of "issuer for bonds outstanding at any time during the year." 24d Lot transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spore or an approximation provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution or 35% controlled entity of templetes Schedule L. Part II 25c Lot the organization open de grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution? If "Yes," complete Schedule L. Part III 25c Lot the organization on party to a business transaction with one of the following parties fees Schedule L. Part III 25c Lot the organization on party to a business transaction with one of the following parties fees Schedule L. Part III 25c Lot the organization organization schedule L. Part III 25c Lot the organization organization schedule L. Part III 25c Lot the organization party to a business transaction wit				Yes	No
23 Did the organization answer "Yes" to Part VII. Section A, Inc. 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustess, key employees, and highest compensation of the property of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a.  24b. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25c. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  25d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  25d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year "It "Ses" complete Schedule I. Part I.  25d. Did the organization on act that it engaged in an excess benefit transaction with a disqualified person during the year "If "Yes," complete Schedule I. Part I.  25d. Did the organization aware that it engaged an an excess benefit transaction with a disqualified person in a prore year, and that the transaction has not been reported on any of the organization's prior former officer, director, trustee, key employee, creator or founder, substantial contribution, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I. Part III.  26 Did the organization operate schedule I. Part III.  27 A 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I. Part III.  28 Was the organization operate with a substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of including an employee thereof, a grant selection or any or any of the organiza	22				,,
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Ves,' complete Schedule Is and issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 200? If 'Yes,' amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 200? If 'Yes,' amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 200? If 'Yes,' amount of the through 24d and complete Schedule K. If 'No,' go to line 25a.  24d			22		<u> </u>
amployees // "Yes," complete Schedule J. 24a Did the organization have a taxexempt 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? // "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a.  b Did the organization minest any proceeds of taxexempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any taxexempt bonds?  d Did the organization cat as an on behalf of "issuer for bonds outstanding at any time during the year?  d Did the organization cat 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)(2) 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 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.  25c Did the organization 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 former species of the year of year	23				
24a Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the very, risk was issued after December 31, 2002 if if 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.  5 Dd the organization are as an 'on behalf of issuer for bonds beyond a temporary period exception?  5 Dd the organization as as an 'on behalf of issuer for bonds beyond a temporary period exception?  5 Dd the organization as as an 'on behalf of issuer for bonds outstanding at any time during the year?  5 Dd the organization as an 'on behalf of issuer for bonds outstanding at any time during the year?  5 Dd the organization as an 'on behalf of issuer for bonds outstanding at any time during the year?  5 Dd the organization as an 'on behalf of issuer for bonds outstanding at any time during the year?  5 Dd the organization as an 'on behalf of issuer for bonds outstanding at any time during the year?  5 Dd the organization as an 'on behalf of issuer for bonds outstanding at any time during the year?  5 Dd the organization as an 'on behalf of issuer for bonds outstanding at any time during the year?  5 Dd the organization and the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spore forms 990 or 990-622?  5 Dd the organization and year to a standard the year of the year of the year of the year of organization and year to year of these persons? If 'Yes, complete Schedule L. Part II .  5 Dd the organization aparty to a business transaction with one of the following parties see Schedule L. Part III.  6 A Simplement of any individual described in line 28a? If 'Yes, complete Schedule L. Part II .  7 Dd the organization aparty to a business transaction with one of the following parties see Schedule L. Part III.  8 A Card Simplete Schedule L. Part III.  9 Dd the organization aparty to a business transaction with one of the following parties see Schedule M. Part I.  10 D					.,
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If No." go to line 25a.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			23		<u>X</u>
through 24d and complete Schedule K. If "No," go to line 25a	24a				
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c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any taxexempt bonds?.  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?					X V
to defease any tax-exempt bonds?.  d Old the organization as as an "on behalf of" issuer for bonds outstanding at any time during the year?.  24d			24b		<u> </u>
d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?	C		24-		v
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  25a   2					\ \rac{1}{V}
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-E27 if "Yes," complete Schedule I., Part I.  25b		· · · · · · · · · · · · · · · · · · ·	240	-	
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	25 a		25.		
year, and that the transaction has not been reported on any of the organization's prior forms 990 or 990-E27  If "Yes," complete Schedule L, Part 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 L, Part II 1.  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 IV instructions, for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  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.  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  31 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part II.  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-37 if "Yes," complete Schedule R, Part II.  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part I, III.  33 Did the			25a		<del> </del>
# "Yes," complete Schedule L, Part I.  25b IX difference of 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.  27c 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.  28c 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.  28d Vas the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV.  28d A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  28d A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  28d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29d Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part II.  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  31 Did the organization includate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  32 Did the organization ore lated to any tax-exempt or transfer more than 25% of its net a	b				
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 III			256		v
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			250		<u>├</u> ^
controlled entity or family member of any of these persons? If "Yes,"complete Schedule L, Part II	26				
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 IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee thereof) 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.  28 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 receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  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 A Was the organization related to any tax-exempt or transfer more than 25% of its net assets? If "Yes," only the organization related to any tax-exempt or transfer more engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?  32 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.  33 Did the organization conduct more than 5% of its activities through an entity that is not a related organization related to any provide explanations in Sched			26		y
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	27		20		
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.  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 X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  31 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  32 Did the organization will iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  33 Did the organization vown 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.  34 Vas the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partner-ship for federal income tax purposes? If "Yes," complete Schedule R, Part V. in E.  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and	21				
persons? If "Yes," complete Schedule L, Part III.  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 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 liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  30 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 17701-2 and 301 17701-3? If "Yes," complete Schedule R, Part II.  31 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.  32 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  33 Did the organization complete Schedule R, Part V, line 2.  34 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2.  35 Did the organization organization 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 organization 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 organization conduct			27		Ιx
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 I, Part IV	28				<del></del>
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	20				
"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 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 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 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, line 1  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  34 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  35 Did the organization or Did the organization make any transfers to an exempt non-charitable related organization. Did the organization make any transfers to an exempt non-charitable related organization or omplete 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 organization complete Schedule R, Part V, line 2  37 Did the organization	а				
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	_		28a		Х
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	b		28b		
"Yes," complete Schedule L, Part IV.  28					
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			28c		
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.  31	29		29		X
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.  31	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 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 liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		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	32				
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			32_		X
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	33				
or IV, and Part V, line 1			33		<u>X</u>
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
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				_	
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			35a		<u>  X</u>
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	b				١
related organization? If "Yes," complete Schedule R, Part V, line 2			35b		<u> </u>
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 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  Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	36				
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			36		<del></del>
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  Table Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	37				v
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			3/		<u>_v</u>
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	38		20		v
Check if Schedule O contains a response or note to any line in this Part V	D.		38		
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	Part				
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		Uneck it Schedule U contains a response or note to any line in this Part V	• • •	Ves	No.
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	4 -	Enter the number reported in Box 2 of Form 1096 Enter 0 of not employable			- <del></del>
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?					1
reportable gaming (gambling) winnings to prize winners?		Enter the hamber of Forms 44-20 included in line to Enter of it not approach			1
	С		1c	х	1
	JSA	reportable gaining (gambing) winnings to prize winners	_		(2019)

ren	Statements Regarding Other INS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		ľ	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			لـــا
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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			
va		6a		X
	organization solicit any contributions that were not tax deductible as charitable contributions?	- 08		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6ь		
_	gifts were not tax deductible?	05		٠,
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-		
	and services provided to the payor?	7a		_^
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	١.,		, v
	required to file Form 8282?	7c_		X,
	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>		اا
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f		7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7-	7h		X
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		X
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			{
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			{
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			لــــا
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			{
c	Enter the amount of reserves on hand			
	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		
	is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N			j
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	-		1

Form 9	990 (201	9)			F	age 6
Part	: VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 this				
		response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				
		Check if Schedule O contains a response or note to any line in this Part VI	<del></del>	<u></u>	· · ·	X
Sect	ion 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	1a	-		
	If the	e are material differences in voting rights among members of the governing body, or				{
	comm	governing body delegated broad authority to an executive committee or similar ittee, explain on Schedule O				
b		the number of voting members included on line 1a, above, who are independent	1b	4		
2	Did a	ny officer, director, trustee, or key employee have a family relationship or a business rel	ationship with	ļ		
	any of	her officer, director, trustee, or key employee?		2		X
3	Did th	e organization delegate control over management duties customarily performed by or ur	nder the direct			
	super	vision of officers, directors, trustees, or key employees to a management company or other p	erson?	3		<u>X</u>
4	Did the	organization make any significant changes to its governing documents since the prior Form 990 was fi	led?	4		X
5	Did th	e organization become aware during the year of a significant diversion of the organization's	assets?	5		X
6		e organization have members or stockholders?		6		<u>X</u>
7a	Did th	e organization have members, stockholders, or other persons who had the power to el	ect or appoint			l
		more members of the governing body?		7a		<u>X</u>
b		ny governance decisions of the organization reserved to (or subject to approval		<b> </b>		١,,
		olders, or persons other than the governing body?		7b	L	X
8	Did th	e organization contemporaneously document the meetings held or written actions under	ertaken during			
		ar by the following:			<del></del>	
а	-	overning body?		8a	X	
b		committee with authority to act on behalf of the governing body?		8b	Х	
9	Is the	e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	be reached at			v
<u> </u>		ganization's mailing address? If "Yes," provide the names and addresses on Schedule O		9 Code		X
Sect	ion B.	Policies (This Section B requests information about policies not required by the Int	emai nevenue	COUL	Yes	No
				10a		X
10a		e organization have local chapters, branches, or affiliates?		100		
b		s," did the organization have written policies and procedures governing the activities of		10b		
		es, and branches to ensure their operations are consistent with the organization's exempt pi		11a	X	
11a		e organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling the form?.			
b		be in Schedule O the process, if any, used by the organization to review this Form 990		12a		X
12a		e organization have a written conflict of interest policy? If "No," go to line 13 · · · · · · ·		7-0-		
D		officers, directors, or trustees, and key employees required to disclose annually interests t		12b		
		conflicts?				
C		be in Schedule O how this was done		12c		
12		e organization have a written whistleblower policy?		13		X
13 14		e organization have a written whistieblower policy?e organization have a written document retention and destruction policy?		14		X
15		e process for determining compensation of the following persons include a review an				i
15		endent persons, comparability data, and contemporaneous substantiation of the deliberation				{
_		ganization's CEO, Executive Director, or top management official		15a		X
a		officers or key employees of the organization		15b	Х	
b		" to line 15a or 15b, describe the process in Schedule O (see instructions)				ì
16a		e organization invest in, contribute assets to, or participate in a joint venture or similar	r arrangement			}
100		taxable entity during the year?		16a		X
h		s," did the organization follow a written policy or procedure requiring the organization				
		pation in joint venture arrangements under applicable federal tax law, and take steps to				
		zation's exempt status with respect to such arrangements?		16b		
Secti	ion C.	Disclosure				
17	List th	e states with which a copy of this Form 990 is required to be filed >				
18	Sectio	n 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable),	990, and 990-T	(Sect	ion 5	01(c)
-		nly) available for public inspection. Indicate how you made these available. Check all that app				
		Own website Another's website X Upon request Other (explain on Sc	hedule O)			
19	Descri	be on Schedule O whether (and if so, how) the organization made its governing docum	ents, conflict o	finter	est p	olicy,
		nancial statements available to the public during the tax year				
20	State	he name, address, and telephone number of the person who possesses the organization's b	ooks and record	s 🕨		
	-	SPRAGUE LYONS TEL: (802)297-2365			000	
JSA		PO Box 16; BONDVILLE, VT 05340		Form	330	(2019)

Pa	a	e	7

Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	nntr	actors								

## 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 nor	organization compensated any current officer, director, or trustee.									
(A) Name and title	(B) Average hours per week (list any hours for related lorganizations below dotted line)	box, office or direct	unles	ss pe	ntion more rson irecto	han oth Highest compensated	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)										
(2)										
(3)										
(4)										
(5)							_			
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Tru	stees, Key	y Em	ploy	yee	s, a	nd H	igh	est Compensate	d Employ	ees (cc	ntinue	d)	
					C)								
(A)	(B)	(do /	not cl		noiti	e than c	one	(D)	(E)	1	_	(F)	
Name and title	Average hours	box,	unle	ss pe	rson	is both	an	Reportable compensation	Reporta compens			ited amo f other	ount
	per week	$\overline{}$			_	or/trus		from the	from rela	ated		pensation	on.
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizat (W-2/1099-			om me ization a	ınd
	related	dual	į	۳	를	st co	=			ı	related o	organiza	tions
	organizations below	rus	la tr		oyee	] " B							
	dotted line)	tee	uste		"	ensa							
			6			ted							
(15)													
(16)		-											
(17)													
(17)		1											
(18)	<del> </del>	-					-			-		_	
		1											
(19)	***												
		1											
(20)													
(21)													
(22)				<u> </u>			_						
(22)													
(23)	·							1					
(24)										$\neg \neg$			
										1			
(25)													
1b Subtotal							▶						
c Total from continuation sheets to Part VII, S					•								
d Total (add lines 1b and 1c)							• el		- £100 0		_		
2 Total number of individuals (including but no reportable compensation from the organization)		o tnos	se 11 0	stec	ı ac	iove)	wnc	o received more in	ian \$100,0	JU 01			
Toportable compensation from the organization			<u> </u>									Yes	No
3 Did the organization list any former o	fficer dire	ctor	tru	stee	. L	ev e	mn	lovee or highest	compens	ated			
employee on line 1a? If "Yes," complete Sched						•			-		3		X
4 For any individual listed on line 1a, is the													
organization and related organizations gi												_	
ındıvidual											4		X
5 Did any person listed on line 1a receive of													
for services rendered to the organization? If "	Yes," compl	ete Sc	hea	lule	J fo	r such	n pe	erson	· · · · · ·	•••	5		X
Section B. Independent Contractors						J s					- ^440		- 1
1 Complete this table for your five higher compensation from the organization Report													
			-				Ť		. 1			, ,	
	(A) (B) , (C)  Name and business address Description of services Compensation												
							L						
2 Total number of independent contractors		-				ted t	0 1	those listed abov	re) who				1
received more than \$100,000 of compensation	on from the	orga	nıza	tion	<b>&gt;</b>	0						000	
10.4											Form	990 (2	019)

	<u>-</u>	Check if Schedule O contains a response or note	to any line in this Part  (A)  Total revenue	(B) Related or exempt	(C) Unrelated	(D)
			7.013.110.001.00	function revenue	business revenue	from tax unde sections 512-51
ıts	1a	Federated campaigns 1a				
ira	ь	Membership dues 1b				
ڪڙ. ڪڙي	С	Fundraising events 1c				
ar /	ď	Related organizations 1d				
S E	е	Government grants (contributions) 1e				
Sis	f	All other contributions, gifts, grants,				
her		and similar amounts not included above . 1f				
<u> </u>	g	Noncash contributions included in				
Contributions, Gifts, Grants and Other Similar Amounts	١.	lines 1a-1f <u>1g  \$</u>	. ▶			
	n	Total. Add lines 1a-1f		<del> </del>	-	
e)		Business		1		<u> </u>
<u>ک</u>	2a			1		
Program Service Revenue	b c			<u> </u>		
<u>چ</u> ع	d			-		-
Ř	ء ا					
Ę	f	All other program service revenue				
	g	Total. Add lines 2a-2f	. ▶			
	3	Investment income (including dividends, interest,				
		other similar amounts)		. 10,648.		
	4	Income from investment of tax-exempt bond proceeds	. ▶			<u> </u>
	5	Royalties				
		(ı) Real (ıı) Perso	onal			
	6a	Gross rents 6a				
	b	Less rental expenses 6b			,	
	С	Rental income or (loss) 6c				
	d   7a	Net rental income or (loss)		<del>-</del>		
	/ a	sales of assets				
		other than inventory 7a 222,109				
	ь	Logo coct or other hasis	<del></del>			
venue	-	and sales expenses 7b 228, 101			•	
	c	Gain or (loss) 7c -5,992				
ĕ	ď	Net gain or (loss)	. ▶ -5,992			
Other	8a	Gross income from fundraising				
0		events (not including \$				
		of contributions reported on line				
		1c) See Part IV, line 18 8a				
	ь	Less direct expenses				
	C	Net income or (loss) from fundraising events	<u>. ▶                                     </u>			
	9a	Gross income from gaming				
		activities See Part IV, line 19 9a				
	b	Less direct expenses 9b				
		Net income or (loss) from gaming activities		<del> </del>	· <del>-</del>	
	10a	Gross sales of inventory, less returns and allowances				
	_		<del></del>			
	b	Less cost of goods sold	. ▶			
		Business				
ous	11a b					
ă ă	h h					
_ o	ı ~					

Total Add lines 11a-11d · · · · · · · · · · · ▶

Total revenue. See instructions · · · · · · · ▶

10,648

4,656.

Par	t IX Statement of Functional Expenses	S			
Sect	ion 501(c)(3) and 501(c)(4) organizations mu	st complete all column	s All other organizat	ions must complete col	umn (A).
	Check if Schedule O contains a response	onse or note to any line	in this Part IX		
	ot include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations	4,905.			
	and domestic governments See Part IV, line 21	4,703.			
	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				· <u> </u>
5	Compensation of current officers, directors,				
	trustees, and key employees				
	Compensation not included above to disqualified		<del></del>		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages				··
	Pension plan accruals and contributions (include	1			
	section 401(k) and 403(b) employer contributions)				
	Other employee benefits		<del></del>		
	Payroll taxes				
	Fees for services (nonemployees)				
	Management				
	Legal	150.			
	Accounting ,	. 130.			
	Lobbying			+	
	Professional fundraising services See Part IV, line 17.				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	F 022			
	(A) amount, list line 11g expenses on Schedule O )	5,932.		-	
12	Advertising and promotion		· · · · · · · · · · · · · · · · · · ·		<u></u>
13	Office expenses			<del> </del>	<del></del>
14	Information technology				
15	Royalties		·		<del></del>
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
	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 O)				
а					
			· · ·		
d d					
	All other expenses	<del></del>			·
	Total functional expenses Add lines 1 through 24e	10,987.			
	Joint costs Complete this line only if the	10,507.			
(	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation Check here			1	
	anoration officer liefe			1	

following SOP 98-2 (ASC 958-720) . .

# Form 990 (2019) Part X Balance Sheet

T G	IIL A	Check if Schedule O contains a response or note to any line in this Pa	rt X		
	-		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	<del></del>	1	
	2	Savings and temporary cash investments	15,793.	2	43,183.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	53.	4	7.
	5	Loans and other receivables from any current or former officer, director,			,
		trustee, key employee, creator or founder, substantial contributor, or 35%		ll.	
		controlled entity or family member of any of these persons	,	5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a				
		basis Complete Part VI of Schedule D   10a			
	ь			10c	
	11	Investments - publicly traded securities	460,402.	11	426,950.
	12	Investments - other securities See Part IV, line 11		12	•
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	·= -	15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	476,248.	16	470,140.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ın	22	Loans and other payables to any current or former officer, director,			.
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%	·		
Ē		controlled entity or family member of any of these persons	<del></del>	22	<del></del>
:=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	-•	parties, and other liabilities not included on lines 17-24) Complete Part X		i	
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	NONE	$\overline{}$	NONE
es		Organizations that follow FASB ASC 958, check here ▶ and complete lines 27, 28, 32, and 33.			1
J.		•			
3ali	27	Net assets without donor restrictions	• •	27	
9	28	Net assets with donor restrictions		28	<del></del>
or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► X and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Assets	31	Retained earnings, endowment, accumulated income, or other funds	476,248.	31	470,140.
Net /	32	Total net assets or fund balances	476,248.	32	470,140.
Z	33	Total liabilities and net assets/fund balances	476,248.	33	470,140.
	•				Form 990 (2019)

Page **12** Form 990 (2019) Part XI **Reconciliation of Net Assets**  $\mathbf{x}$ Check if Schedule O contains a response or note to any line in this Part XI 4,656. 1 Total revenue (must equal Part VIII, column (A), line 12) . . . . 10,987. 2 3 -6,331. 4 476,248. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . 5 5 6 7 7 8 Prior period adjustments . . . . 223. 9 9 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 470,140. Financial Statements and Reporting Part XII Check if Schedule O contains a response or note to any line in this Part XII . . . Yes No Accounting method used to prepare the Form 990 | X | Cash | Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a 2a Were the organization's financial statements compiled or reviewed by an independent accountant?...... If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Consolidated basis Both consolidated and separate basis Separate basis 2b Х b Were the organization's financial statements audited by an independent accountant? . . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 2c the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the X За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.

Form 990 (2019)

# **SCHEDULE 0** (Form 990 or 990-EZ)

# 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ ► Go to www irs gov/Form990for the latest information.

Open to Public Inspection Employer identification number

BONDVILLE CEMETERY ASSOCIATION, INC.	03-6010377
EXPLANATION FOR FORM 990, PAGE 2, PART III, LINE 4d	
INVESTMENT MANAGEMENT FEES	
FORM 990, PAGE 6, PART VI, LINE 19	
YES. REQUESTS TO SPRAGUE LYONS	
FORM 990, PAGE 7, PART VII, SECTION A	
EDWARD MAGOON, PRESIDENT- 5 HOURS PER WEEK	
E. STUART COLEMAN, VICE PRESIDENT - 5 HOURS PER WEEK	
RHONDA ROBERTS, SECRETARY - 5 HOURS PER WEEK	
SPRAGUE LYONS, TREASURER - 5 HOURS PER WEEK	
PHYLLIS ROBERTS, ASSISTANT TREASURER - 5 HOURS PER WEEK	
EXPLANATION FOR FORM 990, PART XI, LINE 9	
TIMING DIFFERENCES	
	<del></del>
	· <del></del>