Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2019

Inspection

OMB No 1545-0047

Open to Public

Department of the Treasury

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning July 1 2019, and ending June 30 . 20 C Name of organization B Check if applicable D Employer identification number Address change Medical Equipment and Supplies Abroad Foundation, Inc. 34-1522779 Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number Initial return % Jerry A. Peacock, 1092 Bending Brook Lane 419-283-8421 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Application pending Waterville, OH 43566 Other (specify) Accrual H Check ▶ ☐ if the organization is not www.RotaryMESA.org required to attach Schedule B J Tax-exempt status (check only one) - 501(c)(3) (Form 990, 990-EZ, or 990-PF) 501(c) (□527 **K** Form of organization: ✓ Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. 101,908 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part i Check if the organization used Schedule O to respond to any question in this Part I. \square 1 Contributions, gifts, grants, and similar amounts received 88,536 Program service revenue including government fees and contracts 2 2 0 3 3 13,224 4 4 148 Gross amount from sale of assets other than inventory 5a 0 Less: cost or other basis and sales expenses 5b C Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events: 6 Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) \$ 6a 0 o of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 0 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 Gross sales of inventory, less returns and allowances 7a 7a 0 b 7b Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7c 0 C 8 8 0 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 9 101,908 Internal Revenue Service Grants and similar amounts paid (list in Schedule O) . . Received US Bank - USB 10 10 0 11 11 0 12 Salaries, other compensation, and employee benefits . . . 12 25,756 Professional fees and other payments to independent contractors EP 23 21120 13 13 0 14 14 11,871 15 15 0 16 16 88,988 17 Total expenses. Add lines 10 through 16 17 126,615 18 18 -24,707 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 179,013 20 Other changes in net assets or fund balances (explain in Schedule O) 20 0 21 Net assets or fund balances at end of year. Combine lines 18 through 20 154,306 Form **990-EZ** (2019) Cat No 10642I For Paperwork Reduction Act Notice, see the separate instructions.

6

| Pa | t II Balance Sheets (see the instructions | for Part II) | | | | |
|-----------|---|--|--|-----------------------|----------|---|
| | Check if the organization used Schedule | O to respond to a | ny question in this | | <u></u> | <u></u> |
| | | | | (A) Beginning of year | <u> </u> | (B) End of year |
| 22 | Cash, savings, and investments | | | 103,670 | | 89,677 |
| 23 | Land and buildings | | | 70,889 | | 67,018 |
| 24 | Other assets (describe in Schedule O) | | | 4,454 | | 2,611 |
| 25 | Total assets | | | 179,013 | | 159,306 |
| 26 | Total liabilities (describe in Schedule O) | o (D) mount name a with | | | 26 | 5,000 |
| 27 Par | Net assets or fund balances (line 27 of column Statement of Program Service Accom | | | 179,013 Part III\ | 21 | 154,306 |
| ı al | Check if the organization used Schedule | • | | , | | Expenses |
| Wha | t is the organization's primary exempt purpose? | | | | | quired for section |
| Desc | ribe the organization's program service accomplication in a clear tand concise on | ishments for each o | f its three largest p | program services, | | (c)(3) and 501(c)(4) anizations, optional for ers.) |
| pers | ons benefited, and other relevant information for e | ach program title. | , coor p.cac. | ., | | |
| 28 | Supported Resource Learning Centers in Belize | | | | | |
| | | | | | | |
| | (Crosts ¢ a) If this amount | tipoludos foroign gra | ents shock horo | N (1) | 28a | 24.052 |
| 29 | (Grants \$ 0) If this amount Shipping expenses to Honduras for Medical Equipm | t includes foreign gra | | | 204 | 24,952 |
| 20 | Simpling expenses to nondaras for Medical Equipm | ient and Supplies | | | | |
| | | | | | | |
| | (Grants \$ • o) If this amount | t includes foreign gra | ints, check here . | ▶ □ | 29a | 15,739 |
| 30 | Shipping expenses to Belize for Medical Equipment | and Supplies | | | Ì | |
| | | | | | | |
| | (Grants \$ 0) If this amount | t includes foreign gra | ints check here | ▶ □ | 30a | 14,972 |
| 31 | Other program services (describe in Schedule O) | | | | 008 | 14,572 |
| ٠. | | t includes foreign gra | | | 31a | 3,350 |
| 32 | Total program service expenses (add lines 28a | | | | 32 | |
| Par | List of Officers, Directors, Trustees, and Ke | y Employees (list each | one even if not com | pensated—see the i | nstru | ctions for Part IV) |
| | Check if the organization used Schedule | e O to respond to a | ny question in this | | | · · · □ |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | | ``` | Estimated amount of other compensation |
| Bob | DiNardo | _ | | | | |
| Chai | · | 5 | | 0 | 0 | (|
| Bren | da Michalski | | | | - | |
| Secr | | 5 | | 0 | 0 | |
| | Peacock | - | | | | , |
| Treas | | 10 | | 0 | 0 | |
| Logi | Salyers ^^ | 24 | 24,00 | n | 0 | ſ |
| | lyn Huston | | 2.,,00 | | | |
| Trus | | 1 | | o | 0 | (|
| Keith | Hodkinson | | | | | |
| Trus | ee | 11 | | 0 | 0 | |
| | Niese | - | | | | |
| Trus | ee | 1 | | 0 | 0 | |
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| | | | | | | |

BAC Page 3

| Part | | | | |
|---------|---|------------|---------------|------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | ran | V . Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | 162 | No ✓ |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34 | | ✓ |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | √ |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| c | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were | 00- | e | 15.00 |
| L | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes." complete Schedule L. Part II. and enter the total amount involved | 38a | () | ✓ |
| 39 | If "Yes," complete Schedule L, Part II, and enter the total amount involved | | | |
| ээ a | Initiation fees and capital contributions included on line 9 | ١. | , | |
| b | Gross receipts, included on line 9, for public use of club facilities | 1 : | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶ | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | 24. | | |
| | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | 1 |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | 35b | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | 3 <u>6</u> | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | 1 |
| 41 | List the states with which a copy of this return is filed ▶ Ohio | | | |
| 42a | The organization 3 books are in our of F 3013 1 323341 1133341. | 419-28 | | <u>1</u> |
| L | Located at ► Waterville, Ohio ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 43 | Yes | No |
| b | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | 162 | No |
| | If "Yes," enter the name of the foreign country ▶ | 120 | | · • |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶ | 42c | _ | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | • • | . 1 | ▶ □ |
| 440 | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | Yes | No |
| 44a | completed instead of Form 990-EZ | 44a | | ✓ |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | 1 |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | ✓ |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an avalenation in Schodule O | | <u> </u> | <u> </u> |
| 4- | explanation in Schedule O | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | - | <u>√</u> |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions | 45b | | ./ |
| | | | | . ▼ |

Form **990-EZ** (2019)

| 46 | Did the organization engage, directly or in | ndirectly, in political c | ampaign activities on | behalf of or | ın opposi | tion | res | NO |
|----------------------|--|---|--|---|-------------------------|------------------------|--------------|-------------|
| | to candidates for public office? If "Yes," of | | , Part I | | | . 46 | | ✓ |
| Part ' | art VI Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines | | | | | | | es |
| | 50 and 51. Check if the organization used Sc | hedule O to respond | to any question in the | his Part VI | | | | |
| | Check if the organization used oc | riedule O to respond | to any question in the | iis i ait vi | <u>····</u> | <u> </u> | Yes | No |
| 47 | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par | | section 501(h) electio | | uring the | tax . 47 | | 1 |
| 48 | | | | | | | | |
| 49a | 9a Did the organization make any transfers to an exempt non-charitable related organization? | | | | | | | |
| b | If "Yes," was the related organization a se | | | | | . 49b | | _ |
| 50 | Complete this table for the organization's employees) who each received more than | | | | | | | |
| | employees) who each received more than | | T | (d) Health t | | e, enter i | vone. | |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | contributions to benefit plans, a compens | employee nd deferred | (e) Estimate other cor | | |
| None | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | - | |
| | | | | | | | | |
| | Total number of other employees paid ov | er \$100.000 | | | | | | |
| 51 | Complete this table for the organization | | · · | contractors | who each | received | more | than |
| 31 | \$100,000 of compensation from the organization | | | COMMISSION | ****** | 1 10001100 | 111010 | |
| | (a) Name and business address of each independ | dent contractor | (b) Type of serv | ice | (c) |) Compensat | ion | |
| | (2) | | , , , | | | | | |
| None | | | | | | | | |
| | | | | | | | | |
| | | | 1 | | | | | |
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| | | | - | | | | | |
| d | Total number of other independent contra | actors each receiving | over \$100,000 | > | | 0 | | |
| 52 | Did the organization complete Schedu | - | | nızations mı | ust attacl | n a | | |
| | completed Schedule A | | | | | .► ✓ Yes | . 🗆 i | No _ |
| Under p true, cor | enalties of perjury, I declare that I have examined this rect, and completer Declaration of preparer (other tha | return, including accompar n officer) is based on all info | lying schedules and stateme formation of which preparer h | ents, and to the l nas any knowled | pest of my ki | nowledge an | d belief, | ıt ıs |
| | Mary a count | | | | 9/17 | 1/200 | 20 | |
| Sign | Signature of officer Date / | | | | | | | |
| Here | Yerry A. Peacock, Treasurer Type or print name and title | | | | <u></u> | | | |
| | Print/Type preparer's name | Preparer's signature | Da | te | | PTIN | | |
| Paid | | . 3 | | | Check self-emplo | yed | | |
| Prep Use | l - . | | | Firm | s EIN ▶ | | | |
| | Firm's address ▶ | | | Phor | e no | | | |
| May th | ne IRS discuss this return with the prepare | r shown above? See | instructions | | | ► ☐ Yes | | No_ |

SCHEDULE A (Form 990 or 990-EZ)

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

2019

Open to Public Inspection

| · · | or the organization | | | | | Linployer identification | i iidiiibei |
|------------------|--|---|---|-------------------------|------------------------|--|-----------------------|
| Medic | cal Equipment and Supplies Abroad I | Foundation, Inc. | | | | 34-157 | 22779 |
| Pai | Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. | | | | | | |
| The o | organization is not a private founda | tion because it i | s: (For lines 1 through | 12, chec | k only or | ne box.) | |
| 1 2 3 4 | ☐ A school described in section☐ A hospital or a cooperative hospital | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the | | | | | |
| 5 | 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 7 | ☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1) | receives a subs | tantial part of its sup | | | | the general public |
| 8 | ☐ A community trust described in | section 170(b) | (1)(A)(vi). (Complete I | Part II.) | | | |
| 9 | An agricultural research organi or university or a non-land-granuniversity: | zation described | in section 170(b)(1) | (A)(ix) op | | | |
| 10 | An organization that normally receipts from activities related support from gross investment acquired by the organization at | to its exempt ful income and uni | nctions—subject to co related business taxal | ertain exc ole incom | eptions, e (less se | and (2) no more that ection 511 tax) from | n 33¹/₃% of its |
| 11 | ☐ An organization organized and | operated exclus | sively to test for public | safety. S | See sect i | ion 509(a)(4). | |
| 12 | An organization organized and of one or more publicly suppo Check the box in lines 12a through | rted organization | ns described in secti | on 509(a |)(1) or se | ection 509(a)(2). See | e section 509(a)(3). |
| а | Type I. A supporting organithe supported organization supporting organization. You | (s) the power to | regularly appoint or e | lect a ma | jority of t | | |
| b | 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. | | | | | | |
| С | Type III functionally integrits supported organization(s | | | | | | ally integrated with, |
| d | Type III non-functionally in that is not functionally integ requirement (see instruction | rated. The orga | nization generally mus | st satisfy | a distribu | ition requirement an | |
| е | Check this box if the organ functionally integrated, or T | | | | | | e II, Type III |
| f | | | | | | | |
| g | Provide the following information | about the supp | orted organization(s). | | | | |
| | (ii) Name of supported organization (iii) EIN (iii) Type of organization (described on lines 1–10 above (see instructions)) (iv) Amount of monetary support (see instructions) (v) Amount of monetary support (see instructions) | | | | | | other support (see |
| | | | | Yes | No | | |
| A) N | lone | | | | | | |
| B) | | | | | | | |
| C) | | | | | | | |
| D) | | | | | | | |
| E) | | | | | | | |
| | | | | | | | |

Characa, Mr. Of

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support | dilder the tee | | , p | | | |
|-------|---|-----------------|------------------|----------------|-----------------|---------------------------------------|-----------------------|
| | dar year (or fiscal year beginning in) ▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | (-) | | | | | |
| | received. (Do not include any "unusual grants.") | 112,096 | 81,316 | 91,193 | 109,591 | 101,760 | 495,956 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 112,096 | 81,316 | 91,193 | 109,591 | 101,760 | 495,956 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified |] | | | | | |
| | persons that exceed the greater of \$5,000 |] | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| - | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | <u>o</u> , |
| 8 | line 6.) | | | | | | 495,956 [‡] |
| Secti | on B. Total Support | <u></u> | <u></u> | !\ | | | 400,000 |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | 112,096 | 81,316 | 91,193 | 109,591 | 101,760 | 495,956 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | 98 | 246 | 242 | 356 | 148 | 1,090 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | • |
| | acquired after June 30, 1975 | 0 | 0 | 0 | 0 | 0 | 0 |
| С | Add lines 10a and 10b | 98 | 246 | 242 | 356 | 148 | 1,090 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 112,194 | 81,562 | 91,435 | 109,947 | 101,908 | 497,046 |
| 14 | First five years. If the Form 990 is for the | ne organization | | | | | |
| | organization, check this box and stop he | _ | | | | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2019 (line | | | | | 15 | 99.8 % |
| 16 | Public support percentage from 2018 Sci | | | <u> </u> | <u> </u> | 16 | 99.8 % |
| | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2019 (| | | | | 17 | 0.2 % |
| 18 | Investment income percentage from 2018 | 3 Schedule A, F | art III, line 17 | | alline 45 | 18 | 0.2 % |
| 19a | 331/3% support tests—2019. If the organ | ization did not | The organization | on line 14, an | ia line 15 is m | ore than 331/3% orted organization | o, and line on ► □ |
| b | 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . ► 33½% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . ■ | | | | | | |
| 20 | Private foundation. If the organization di | | | | | | |
| | | | | | | | |

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

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2019

Employer identification number

Open to Public Inspection

| Medical Equipment and Supplies Abroad Foundation, Inc. | 34-1522779 |
|--|--|
| Form 990ez, Part I. Line 16, Program Services and Warehouse Expenses, \$88,988 | |
| Form 990ez, Part II, Line 24, Column B: Net Equipment \$2,611. | |
| | |
| Form 990ez, Part II, Line 27, Column B: SBA PPP Loan \$5,000. | |
| Form 990ez, Part III, Line 31, Shipping expenses to St. Vincent for Medical Equipment and Supplies, \$3,35 | 0 |
| End of Report | · |
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