Short Form Return of Organization Exempt From Income Tax

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

2019

OMB No 1545-0047

Department of the Treasury

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

Open to Public Inspection

mer	nai Heve	nue Service	Go to www.irs.gov/Form	1990EZ for instruc	tions and the la		1011. D		
A F	or the	2019 calend	ar year, or tax year beginning	01/01	, 2019,	and ending	1	12/31	, 20
Вс	heck if a	pplicable	C Name of organization				D Emplo	yer id	entification number 🙎
	Address o	change	Highway Foundation INC					2	04588139
닏	Name cha	ange	Number and street (or P O box if mail is not	delivered to street ac	idress) 🙀	Room/suite	E Teleph	none n	umber
$\overline{}$	nıtıal retu		500 E Ridge Rd						
$\overline{}$	rınaı retui Amended	rn/terminated	City or town, state or province, country, and	ZIP or foreign postal	code	(1)	F Grou	р Ехе	mption
==		on pending	Gary IN 46409			U つ	Numi	ber 🖡	→ 131
G A	ccoun	ting Method	☐ Cash ☐ Accrual Other (spec	cify) 🕨		н	Check ▶	. []	f the organization is not
I W	Vebsite	e: >							ach Schedule B
J Ta	ax-exer	npt status (che	eck only one) - 501(c)(3) 501(c) () ◀ (insert no)	4947(a)(1) or				0-EZ, or 990-PF)
		organization	☐ Corporation ☐ Trust	Association	Other				· · · · · · · · · · · · · · · · · · ·
			7b to line 9 to determine gross receipts			nore, or if total	assets		
			500,000 or more, file Form 990 instead			,	,	▶ ¢	
_	art I		e, Expenses, and Changes in		Fund Balanc	es (see the	instruct	tions	for Part I) C
	- م		the organization used Schedule (•			710. T G. (1)
	1		ons, gifts, grants, and similar amoun		arry question	THE TAIL	 i	1	500 00
7	2		ervice revenue including governmen		acts	• •		2	0
	3		ip dues and assessments	it 1000 and 00mit	1010			3	
12	4	Investment					· . }	4	0
2021 國	5a		unt from sale of assets other than i	nventory	. 5a			-	
02	b		or other basis and sales expenses	iventory	. 5b				
			ss) from sale of assets other than in	venton/euhtract		22 52)	—— <u>"</u>	50	-0
1	6 6		d fundraising events	veritory (subtract	III III DO ITOITI III	ne sa)	· ·	5c	
1		-	ome from gaming (attach Sched	tule G if greats	r than		1		
SCANNE ByehlleY	а	\$15,000) .			. 6a		o		
e	ь		me from fundraising events (not inc	ludina \$	<u></u>	contribution	s]	
<u>@</u>	_		aising events reported on line 1) (a					1	
型			h gross income and contributions e				اه		
5	С		τ expenses from gaming and fundra	•	6c		0		
₹	ď		e or (loss) from gaming and fundra	-	• •	l 6b and sub	tract		
ပ္က	_	line 6c)	· · · · · · · · · · · · · · · · · · ·					6d	0
ارق	7a	· ·	s of inventory, less returns and allow	wances	7a		0	-	
}	b		of goods sold	various	7b			- 1	
	c		t or (loss) from sales of inventory (si	ubtract line 7h fre	ا ا			7c	n
	8		nue (describe in Schedule O) .	abilidot into 7D IIC	in mo raj .	_	· -	8	0
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,	and 8	RF	CEIVE		9	500 00
	10		similar amounts paid (list in Schedi	····-	· · · · · · · · · · · · · · · · · · ·	Z'LIVEL		10	0
1	11		id to or for members	ле Ој	1 111	9 9 2222	100	11	0
S	12		her compensation, and employee b	enefits 🐯	. t. t701	23 2020	1011-	12	0
Expenses	13		al fees and other payments to indep		we 個		1 :1 -	13	0
e	14		rent, utilities, and maintenance	endent contracto		DEN. UT	. , , , –	14	500 00
X				• •				15	
-	15 16		iblications, postage, and shipping .nses (describe in Schedule O) 🔃 .					16	0
i	16	•	·		•	•			
\rightarrow	17		nses. Add lines 10 through 16		· · ·	· · · · ·		17	500 00
ts	18		deficit) for the year (subtract line 17	•			<u> </u>	18	0
Se	19		or fund balances at beginning of		r, column (A))	(must agree		_	
۲		•	r figure reported on prior year's retu	•			├	19	500 00
Net Assets	20		ges in net assets or fund balances (•		•	<u> </u>	20	0
	21	Net assets	or fund balances at end of year Co	mbine lines 18 th	rough 20	<u> </u>	. 🕨	21	500 00

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-E** (2019)



	•								
	Form	990-EZ (2019)						Page 2	2
2	Pa	rt II Balance Sheets (see the instructions f							_
		Check if the organization used Schedule	O to respond to a	ny question in this					<u>l</u>
	-00	Oash as as and worstweets		,	(A) Beginning of year		(B) End		<u>-</u>
	22 23	Cash, savings, and investments Land and buildings				22		<u>`</u>	<u>,</u>
	24	Land and buildings				24		<u>`</u>	<u>-</u>
	25	Total assets				25	$\overline{\Lambda}$	X	5
	26	Total liabilities (describe in Schedule O)		[0	26		($\tilde{\underline{c}}$
	27	Net assets or fund balances (line 27 of column			500 00	27	A	500 00	2
3	Par	Statement of Program Service Accomp	•		•		Expe	neoe	
	Wha	Check if the organization used Schedule t is the organization's primary exempt purpose?	O to respond to al	ny question in this	Part III [_]		uired for	section	
		cribe the organization's program service accomplis	shmoote for each o	f its three targest r	program conject			501(c)(4) , optional for	
		neasured by expenses in a clear and concise ma				othe		,, op.,o,,,,,	
	pers	ons benefited, and other relevant information for ea	ch program title.	·	·				_
Œ	28					1			
	7	(Grants \$) If this amount	ıncludes foreign gra	ente check here	N	28a			
	29	(Craite #) if this amount	includes foreign gra	ints, oneck here .	· · · · <u></u>	20a	 		
)			
		(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	29a		(<u> </u>
	30								

		(Grants \$) If this amount i	includes foreign gra	ints chack here	N [7]	30a	}	C	1
	31	Other program services (describe in Schedule 0)	includes loreign gra			30a	ļ		_
		(Grants \$) If this amount i			▶ □	31a		C)
	32	Total program service expenses (add lines 28a th				32		()
-	Par	List of Officers, Directors, Trustees, and Key				nstruc	tions fo	or Part IV)	1
		Check if the organization used Schedule	f	y question in this (c) Reportable			<u>···</u>	<u> L</u>	L
		(a) Name and title	(b) Average hours per week	compensation	contributions to employ			ed amount of	f
		(4)	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)		1 .	mer con	ipensation	
•	n/a					\top			_
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	Part	•			_	
	-, -	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	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	100	<u> </u>	-
?	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 Schodulo O. See matricipal				- 2
	35a	change on Schedule O. See instructions	34			-
		activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~	
	b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b		V	•
	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	35c 36		<u> </u>	1741
	37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	30		<u> </u>	2
	b	Did the organization file Form 1120-POL for this year?	37b			
	38a	Did the organization horrow from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a			2
	b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b 0	30a			
	39	Section 501(c)(7) organizations. Enter:				
	a b	Initiation fees and capital contributions included on line 9				
	-	Gross receipts, included on line 9, for public use of club facilities				
	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		,	7
	С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	700			C4
		on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
		Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization				
		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		~	
		List the states with which a copy of this return is filed The green vertical above and a second of the state of the stat				
	720	The organization's books are in care of ► Located at ► Telephone no. ► ZIP + 4 ►				
		At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No	
		a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	42b			
		See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)				
		At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c			
		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	ı	Vaal	NI -	
		Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No_	
		Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44b		·	
			44c		<u>/</u>	
		If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an				
			44d 45a		<u> </u>	
•		Did the organization receive any payment from or engage in any transaction with a controlled entity within the	7Jd	+		
		meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45b		~	

Form 990	0-EZ,(2019)							Page 4
4 6	Did the organization engage, directly or to candidates for public office? If "Yes,"	indirectly, in political o complete Schedule C	campaign activities or		or in opposit	1	Yes	No
Part \	All section 501(c)(3) organization 50 and 51.	ns must answer que			-	e tables	for lin	es
	Check if the organization used So	chedule O to respond	o to any question in	mis Part VI	· · · ·	·_ · ·	Yes	No
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) election	on in effect	during the	tax . 47		140
	is the organization a school as described		(ii)? If "Yes." complete	Schedule E		. 48		1
	Did the organization make any transfers					. 49a	1	~
	If "Yes," was the related organization a s					. 49t		~
	Complete this table for the organization's							
	employees) who each received more tha	n \$100,000 of compe	nsation from the orga			e, enter "	None.'	,
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions benefit plans	n benefits, s to employee , and deferred ensation	(e) Estima other co		
ı/a		-				•		
		1						
		-						
					!			
			<u> </u>	 		•		-
51	Total number of other employees paid or Complete this table for the organization	n's five highest comp		contractors	s who each	received	d more	than
51		i's five highest comp anization. If there is no				received		than
51	Complete this table for the organization \$100,000 of compensation from the org	i's five highest comp anization. If there is no	one, enter "None."					thar
51	Complete this table for the organization \$100,000 of compensation from the org	i's five highest comp anization. If there is no	one, enter "None."					thar
51	Complete this table for the organization \$100,000 of compensation from the org	i's five highest comp anization. If there is no	one, enter "None."					thar
51	Complete this table for the organization \$100,000 of compensation from the org	i's five highest comp anization. If there is no	one, enter "None."					thar
51	Complete this table for the organization \$100,000 of compensation from the org	i's five highest comp anization. If there is no	one, enter "None."					thar
51	Complete this table for the organization \$100,000 of compensation from the org	i's five highest comp anization. If there is no	one, enter "None."					than
/a	Complete this table for the organization \$100,000 of compensation from the org	anization. If there is no dent contractor	(b) Type of ser					thar
/a // d // 52	Complete this table for the organization \$100,000 of compensation from the org	actors each receiving	(b) Type of ser	nızatıons n	(c)	Compensa	tion	: than
d d	Complete this table for the organization \$100,000 of compensation from the organization from the organization from the organization and business address of each independent control of the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All se	over \$100,000	nizations n	nust attach	Compensa a ▶☑ Yee	tion	
d 52	Complete this table for the organization \$100,000 of compensation from the organization from the organization from the organization from the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All se	over \$100,000	nizations n	nust attach	Compensa a ▶☑ Yee	tion	
d 52 onder pere	Complete this table for the organization \$100,000 of compensation from the organization from the organization from the organization and provided in the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All se	over \$100,000	nizations n	nust attach	Compensa a ▶☑ Yee	tion	
d 52 nder peue, corre	Complete this table for the organization \$100,000 of compensation from the organization from the organization (a) Name and business address of each independent control of the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All second actions in second actors a	over \$100,000	nizations n	nust attach	a ▶ ✓ Yee owledge an	tion	
d 52 nder peue, corre	Complete this table for the organization \$100,000 of compensation from the org. (a) Name and business address of each independent control of the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All se	over \$100,000	nizations n	nust attach best of my kn	a Yesowiledge an	tion	
d 52 nder peue, corre	Complete this table for the organization \$100,000 of compensation from the organization from the organization complete sched completed Schedule A	actors each receiving ule A? Note: All second actions in second actors a	over \$100,000	nizations in	nust attach	a Yesowiledge an	tion	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

Employer identification number

20-4588139 **Highway Foundation** Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is. (For lines 1 through 12, check only one box.) 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 hospital's name, city, and state. 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university 10 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing support (see other support (see (described on lines 1~10 document? instructions) instructions) above (see instructions)) Yes No Kings Highway Deliverance Church 500 00 (B) (C) (D) (E) **Total**

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	ion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .	500 00	500 00	500 00	500,00	500,00	2500 00
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	O	o	0	o	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0		0	
4	Total. Add lines 1 through 3	500 00	500 00	500 00	500 00	500 00	2500 00
5	The portion of total contributions by each person (other than a governmental unit or publicly	300 00	300 00	300 00	-	300 00	2300 00
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6	Public support. Subtract line 5 from line 4				·		2500 00
Sect	on B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	500 00	500 00	500 00	500 00	500 00	2500 00
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0	0	0	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	o	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10					_	2500 00
12	Gross receipts from related activities, etc.					12	<u></u>
13	First five years. If the Form 990 is for the	_			=	ear as a section	n 501(c)(3)
	organization, check this box and stop he			· · · · ·		· · · · ·	· · • 📗
	on C. Computation of Public Suppor	<u>~</u>					
14	Public support percentage for 2019 (line 6		-			14	331/3 %
15	Public support percentage from 2018 Sch				L. Carlotte and the car	15 or more	0 %
16a	331/3% support test—2019. If the organi box and stop here. The organization qual						
b	331/3% support test—2018. If the organization this box and stop here. The organization	zation did not d	check a box or	n line 13 or 16	a, and line 15 i	is 331/3% or m	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "torganization	ets the "facts-a facts-and-circu	and-circumsta imstances" tes	inces" test, ch	eck this box a ation qualifies	nd stop here. as a publicly	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the neets the "facts	e "facts-and-c s-and-circums	ircumstances" tances" test. 1	test, check t	his box and s	top here.
18	Private foundation. If the organization did				or 17b. check	this box and	see
	instructions						▶ □

Part	(Complete only if you checked the lf the organization fails to qualify	e box on lin	e 10 of Part I	or if the orga	nization failed		nder Part II.
Secti	on A. Public Support	under me te	sts listed bei	ow, please co	Jimplete rart	··· <i>)</i>	
	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.")	(4) 2010	(5) 25:0	(0) 20	(0) 2010	(0, 2010	///
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 7a	Total. Add lines 1 through 5 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		/				
8	Add lines 7a and 7b						
	on B. Total Support				Y	1	
	dar year (or fiscal year beginning in)	(a) 2015	/ (b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	-					
11	Add lines 10a and 10b						
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.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	e	<u> </u>		_		
	on C. Computation of Public Suppor		,,_,,	10 1 (2)		, 	
15 16	Public support percentage for 2019 (line 8 Public support percentage from 2018 Sch	edule A, Part	III, line 15			15 16	<u>%</u>
	on D. Computation of Investment Inc Investment income percentage for 2019 (li			v line 13 colu	mp (f))	17	%
17 18 19a	Investment income percentage for 2018 investment income percentage from 2018 331/3% support tests—2019. If the organization is not more than 331/3%, check this box as	Schedule A, zation did not	Part III, line 17 check the box	on line 14, a	 nd line 15 is m	18 lore than 331/39	%, and line
b	331/3% support tests—2018. If the organization, 18 is not more than 331/3%, check this b						331/3%, and
20	Private foundation. If the organization did	l not check a	box on line 14.	. 19a. or 19b. d	check this box	and see instru	ctions ▶ □

Part IV Supporting Organizations

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

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V	.)	
Sect	ion A. All Supporting Organizations		1	T
	And all of the approximations are presented assessmentions lested by many in the expension's governing	<u> </u>	Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by	ŀ		
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		L
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
L	(b) and (c) below. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	3a	-	ļ ₁
Ь	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		L.
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination	75		
_	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used]
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c	ļ	<u> </u>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;	}		
_	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action	l	Ì	
`	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	<u> </u>		
_	designated in the organization's organizing document?	5b 5c		
с 6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	<u> 5C</u>		<u> </u>
·	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			{
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	<u> </u>	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	_		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9a		-
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	100		لـــا
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		1
-	determine whether the organization had excess business holdings.)	10b		

Part	IV Supporting Organizations (continued)			
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors]
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
_		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		—	
_	·	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.			
01:		3		L
	on E. Type III Functionally Integrated Supporting Organizations	notes	otion	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	istru	CUOII	s).
a	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	eaa in	etnicti	onel
с 2	Activities Test. Answer (a) and (b) below.	occ III.	Yes	
			103	110
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			1
	the supported organizations and explain how these activities directly furthered their exempt purposes,			! !
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			1
.,	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			ĺ
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			1
ა a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? Provide details in Part VI.	 За		
k	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		1
b	of its supported organizations? If "Yes " describe in Part VI the role placed by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1. Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c	,	
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		· · · · · · · · · · · · · · · · · · ·
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions)	y int	egrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.		•	
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	1		
	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a				· · · · · · · · · · · · · · · · · · ·
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			•
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3 _j and 4c.			
8	Breakdown of line 7:			1
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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