Form 990

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)

OMB No 1545-0047

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

A	For the	2017 calendar year, or tax year beginning JULY 1 , 2017, and er	nding JUI	NE 30	, 20 18	
В		applicable C Name of organization RE STOR YORK INC			er identification nu	mber
	Address		_		23-3089329	
Ť	Name ch		n/suite	E Telepho	one number	
$\overline{\Box}$	Initial retu	,			717-852-7574	
$\overline{\Box}$		n/terminated City or town, state or province, country, and ZIP or foreign postal code			717-032-7374	
$\overline{\Box}$	Amended			G Gross r	eceints \$	485156
Ħ		on pending F Name and address of principal officer LOU MAZERO, PRESIDENT	H/a) lo thus a a		subordinates? Yes	
_	приоди	1011 W MARKET ST, YORK, PA 17404	/_ I		s included? Tes	
	Tax-exem				a list (see instruction	
<u> </u>	Website:		<u>'</u>		number ►	-,
<u></u>		rganization ☑ Corporation ☑ Trust ☑ Association ☑ Other ►			of legal domicile	PA
	art I	Summary	mation 2002	IVI State	or legal domicite	PA
	_	Briefly describe the organization's mission or most significant activities: TO	EMBLOV INDIVIE	NIAL C EN	DOLLED IN MENT	
ø	ľ	HEALTH & INTELLECTUAL DISABILITIES PROGRAMS AT BELL SOCIALIZATION SERVI			*	AL
auc		SELLING DISCARDED BUILDING MATERIALS TO THE PUBLIC	CES TO REDUCE	USE OF	LANDFILLS BY	
Ë	-	Check this box ► If the organization discontinued its operations or dispose	d of more then	250/ of		
ð		Number of voting members of the governing body (Part VI, line 1a)	a of more than	ı	its net assets.	45
2		Marchael Carlotte and Carlotte		3		15
es		Number of independent voting members of the governing body (Part V) line to the control of individuals employed in calendar year 2017 (Part V) line 22)		5		15
V.		Total women of columns one (ontinents if any and	/ <i>iji</i>			30
Activities & Governance		Total unrelated business revenue from Port VIII. selumn (C) 1551	/ <u>@ </u>	6		4
•		Total unrelated business revenue from Part VIII, column (C) the 15	· / · · > ·	7a		0
	וש		Prior Ye	7b	Current Yea	N/A
	8 (1 (1), 1	A Prior 18		Current rea	
ළිත		Contributions and grants (Part VIII, line 1h)		256		352
ණු		Program service revenue (Part VIII, line 2g)				
وي حوو		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)				
Ź		Diner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11ef		502,067		484804
CHNRESSE		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		502,323		485156
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	_			
FEBespedx=7018		Benefits paid to or for members (Part IX, column (A), line 4)				_
C.		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		_332091		305361
6 2		Professional fundraising fees (Part IX, column (A), line 11e)				
ᄷ		Total fundraising expenses (Part IX, column (D), line 25) ▶				_
20		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		<u>1</u> 41979		166103
∞		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		474070		471464
	19 F	Revenue less expenses. Subtract line 18 from line 12		28253		13692
Net Assets or Fund Balances			Beginning of Cu	rent Year	End of Year	<u> </u>
Sset		Total assets (Part X, line 16)		528785		523602
돌		Total liabilities (Part X, line 26)		435740		416865
		Net assets or fund balances. Subtract line 21 from line 20		93045		106737
	rt II	Signature Block		_		
Und	ler penalti	es of perjury, I declare that I have examined this return, including accompanying schedules and st and complete Reclaration of preparer (other than officer) is taken on all information of which prep	atements, and to th	e best of n	ny knowledge and b	elief, it is
	, 0011001,	and domptop decidation of propositional grain officer) is based on an information of which prep	arer has any knowle	suge		
Sim	_	man collect				
Sign		Signature of officer	Dat		1 /2010	/
Her	e	KONALD E. MILLER TREASUREN		11	6/2018	
		Type or print name and title				
Pai	d	Print/Type preparer's name Preparer's signature	Date	Check [☐ if PTIN	
Pre	parer			self-emp	oloyed	
	Only	<u> </u>	Firm	's EIN ▶		
		Firm's address ▶	Pho	ne no		
		discuss this return with the preparer shown above? (see instructions)		·	· · Tes [□ No
For (Paperwo	ork Reduction Act Notice, see the separate instructions.	t No 11282Y		Form 99	0 (2017)

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO EMPLOY INDIVIDUALS ENROLLED IN MENTAL HEALTH & INTELLECTUAL DISABILITIES PROGRAMS AT BELL SOCIALIZATION SERVICES
	TO REDUCE USE OF LANDFILLS BY SELLING DISCARDED BUILDING MATERIALS TO THE PUBLIC TO PROVIDE FINANCIAL SUPPORT TO
	PROGRAMS AT BELL SOCIALIZATION SERVICES WITH PROCEEDS FROM SALES
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 404353 including grants of \$) (Revenue \$ 478641) THE MISSION OF RE-STOR-YORK (DBA RE-SOURCE YORK) IS THREEFOLD TO PROVIDE VOCATIONAL TRAINING BY BEING A RETAIL SITE THAT EMPLOYS ADULTS WITH MENTAL HEALTH DISABILITIES WHO ARE PARTICIPATING IN THE JOB READINESS PROGRAMS OF BELL SOCIALIZATION SERVICES, TO BE ENVIRONMENTALLY RESPONSIBLE BY REDUCING USE OF LANDFILLS BY ACCEPTING DISCADED/ UNWANTED BUILDING AND HOME IMPROVEMENT MATERIALS AND SELLING THEM AT A SIGNIFICANT DISCOUNT TO LOW INCOME HOUSEHOLDS, NONPROFITS, AND THE PUBLIC, TO PROVIDE FINANCIAL SUPPORT FOR BELL SOCIALIZATION SERVICES AND ITS BELL FAMILY SHELTER, A 30-DAY EMERGENCY SHELTER, WITH PROCEEDS FROM SALES
4b	(Code.) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	······································
_	
	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 404353



Part IV	Checklist of	of R	leauired S	Sched	ules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√	NO
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	2		/
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	3_		./
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
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 D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8_		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	/	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
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	11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		✓ ✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	<u>/</u>	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		\
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		/
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		\checkmark
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.	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		✓
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)	17		✓
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	18		/
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	19		✓
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Part	IV Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		/
b	in voor to mie zou, ale me organization alternation a copy of the addition material organization.	20b		/
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	21		/
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	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 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 J	23		✓
24a	Did 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	24a		/
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		25a		/
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 L, Part I	25b		/
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		✓
	Schedule L, Part IV	28b		/
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		/
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		/
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u>/</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		/
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		./
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		•
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		/
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	./	

Part	V Statements Regarding Other IRS Filings and Tax Compliance		•	Page
, art	Check if Schedule O contains a response or note to any line in this Part V			г
<u> </u>	Check if Schedule O contains a response or note to any line in this Part V		Yes	· L
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3		1.00	+
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		1	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 -	1	
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	\$°	1	\top
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 30)	1	
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		/
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		i	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			/
L		4a		!
b	If "Yes," enter the name of the foreign country: ►		}	1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1./
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		\ <u>\</u>
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		 Y
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		/
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	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			Ļ,
	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		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			/
d	15 M	7c		Y
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter.			
	Initiation fees and capital contributions included on Part VIII, line 12			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] Section 501(c)(12) organizations. Enter:			l
	Gross income from members or shareholders	1 1	,	ĺ
	Gross income from other sources (Do not net amounts due or paid to other sources	i		
	against amounts due or received from them.)	1 1		l
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			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			_
	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.		16r	
	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			
	- · · · · · · · · · · · · · · · · · · ·			ĺ
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Sc	ee ınstı	ructions.
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI	· ·	<u> ₩</u>
Sect	on A. Governing Body and Management		Yes No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		Yes No
b 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 15 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?. Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any government decisions of the organization recovered to for subject to approved by members	4 5 6 7a	<i>y y y</i>
ь 8	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Y
a b 9 Secti	the year by the following: The governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	8a 8b 9	de.)
10a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a 10b	Yes No
11a b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	11a 12a 12b	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	
13 14 15	Did the organization have a written whistleblower policy?	13	Y
a b 16a	Other officers or key employees of the organization	15a \ 15b \	
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16a 16b	
Secti	on C. Disclosure		
17 18	List the states with which a copy of this Form 990 is required to be filed ▶ PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte financial statements available to the public during the tax year.		.,
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords:	•

FREDERICK V CLUCK, EXECUTIVE DIRECTOR, 161 E 9TH AVENUE, YORK, PA 17404, 717-852-7574

Daga	•

Form 990 (2017)

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

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 employees."
- 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

and of the box in right of the organization	Tio. di.ly rolate	<u> </u>	w. 114		C)	<u>po</u>		log any ountil		
(A) Name and Title	(B) Average hours per week (list any	box,	unles	neck ss pe d a d	erson	e than on the tor/trust	an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LOU MAZERO, PRESIDENT	1	/		<u>/</u>				0	0	0
(2) SUSAN NEWCOMER, VICE PRESIDENT	1	1		/				0	0	0
(3) RONALD E MILLER, TREASURER	1	./		./				0	0	0
(4) SUSAN MACHADO, SECRETARY	1	./		./				0	0	0
(5) JULIE FALSETTI, ASST TREASURER	1	./		./	-			0	0	0
(6) JOHN REA, DIRECTOR	1	/		V		-		0	0	0
(7) JIM JOHNSON, DIRECTOR	1							0		0
(8) CLEMENT NEAL, DIRECTOR	1	./			-			0	0	0
(9) SUSAN BESECKER, DIRECTOR	1	/						0	0	0
(10) IKE HILEMAN, DIRECTOR	1	V							0	0
(11) CRAIG KAUFFMAN, DIRECTOR	1	V		-				0		0
(12) TONY SCHWEITZER, DIRECTOR	1	V	-					0	0	
(13) AMANDA SNOKE DUBBS, DIRECTOR	1	Y			_			0	0	0
(14) GEORGE CRAMER, DIRECTOR	1	./						0	0	0
	1		ı l	1	I	1		1 0	U	ı v

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
•	hours per officer and a director/trustee) compensation compensation							Reportable compensation from	(F) Estimated amount of		
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(15)	ROB TRACY, DIRECTOR	1	/						0	0	0
(16)	FREDERICK CLUCK, EXECUTIVE DIRECTOR	40	· V								0
(17)					_	Y			57,675		
(18)		_									
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b c	Sub-total	VII, Section		· .	·	· ·		▶ ▶	57,675 0 57,675	0	0
2	Total number of individuals (including but reportable compensation from the organi	not limited					above) W			
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	ficer, direct							-	est compensate	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual										
5	Did any person listed on line 1a receive of for services rendered to the organization?										al 5 /
Section	on B. Independent Contractors										
1	Complete this table for your five highest compensation from the organization. Repyear.	•		•							
	(A) Name and business add	ress							(B) Description of se	ervices	(C) Compensation
2	Total number of independent contractor received more than \$100,000 of compens	•	-					th	ose listed abo	ove) who	

Form **990** (2017)

Par	t VIII	Statement of Revenue									
		Check if Schedule O contains a res	Check if Schedule O contains a response or note to any line in this Part VIII								
				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514				
S 8	1a	Federated campaigns 1a	352		revenue	177	312-314				
Grants	b	Membership dues 1b	332		*						
Q E	C	Fundraising events 1c				No h					
iifts ar A	d	Related organizations 1d									
S, E	е	Government grants (contributions) 1e				ŀ					
ion	f	All other contributions, gifts, grants,				1					
the th	}	and similar amounts not included above 11				1					
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f \$									
<u>ರಿ ೯</u>	h	Total. Add lines 1a-1f	<u></u> . >	352		<u> </u>					
ĭe			Business Code			ļ					
ever	2a										
č	b					 					
Ş.	C										
Se	d	•									
ram	e	All all all and an arrangements				 -	+				
Program Service Revenue	f g	All other program service revenue. Total. Add lines 2a–2f				<u> </u>	<u> </u>				
	3	Investment income (including divid	lends interest			 					
		· · ·									
	4	Income from investment of tax-exempt b	1								
	5	Royalties									
		(i) Real	(ii) Personal	-		 					
	6a	Gross rents		ŀ		Į					
	b	Less. rental expenses									
	С	Rental income or (loss)									
	d	Net rental income or (loss)									
	7a	Gross amount from sales of (i) Securities	(ii) Other								
		assets other than inventory									
	b	Less cost or other basis				}					
		and sales expenses .	ļl								
	C	Gain or (loss)	L								
	ď	Net gain or (loss)	· · · · •			ļ	-				
enne	8a	Gross income from fundraising events (not including \$									
Other Revenue		of contributions reported on line 1c). See Part IV, line 18									
the	ь	Less: direct expenses b									
0		Net income or (loss) from fundraising									
		Gross income from gaming activities.									
	l	See Part IV, line 19 a									
	b	Less: direct expenses b									
		Net income or (loss) from gaming act	ivities ▶								
	10a	Gross sales of inventory, less returns and allowances a	478,641								
		Less. cost of goods sold b					<u> </u>				
	С	Net income or (loss) from sales of inv	,	478,641							
		Miscellaneous Revenue	Business Code								
	11a					<u></u>	<u> </u>				
	b					<u> </u>					
	C					<u></u>	 				
	d	All other revenue	453310	6163		<u> </u>					
		Total. Add lines 11a-11d	<u></u>	6163							
	12	Total revenue. See instructions		485156		1	1				

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns A	ll other organization	ns must complete co	olumn (A).					
Check if Schedule O contains a response or note to any line in this Part IX										
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations			A = # A						
	and domestic governments. See Part IV, line 21	0	0							
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0							
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	0	0		4					
4	Benefits paid to or for members	0	0							
5	Compensation of current officers, directors, trustees, and key employees									
_	· · · · · · · · · · · · · · · · · · ·	57675	49024	8651						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and			li de la companya de	•					
	persons described in section 4958(c)(3)(B)	0	0	<u></u>						
7	Other salaries and wages	197496	167872	29624						
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	o	0	0						
9	Other employee benefits	27343	23242	4101						
10	Payroll taxes	22847	19420	3427						
11	Fees for services (non-employees):									
а	Management	0	0	0						
b	Legal	0	0	0						
C	Accounting	6760	5746	1014	·					
d	Lobbying	0	0	0						
e 4	Professional fundraising services. See Part IV, line 17 Investment management fees	0								
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0	0	0						
12	Advertising and promotion	9992	8493	1499						
13	Office expenses	4907	4171	736						
14	Information technology	12902	10968	1934						
15	Royalties	0	0	0						
16	Occupancy	53729	44671	8058						
17	Travel	0	0	0						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	_	_!	_						
10	- ·	0	0	0						
19 20	Conferences, conventions, and meetings . Interest	19843	0 16830	0 2970						
21	Payments to affiliates	14520	14520	2970						
22	Depreciation, depletion, and amortization .	14020	14020							
23	Insurance	11797	10027	1770						
24	Other expenses. Itemize expenses not covered									
	above (List miscellaneous expenses in line 24e. If	6	,							
	line 24e amount exceeds 10% of line 25, column			ν						
	(A) amount, list line 24e expenses on Schedule O.)			,						
a	purchases	9514	9514	0						
b	automobile expense	11245	9558	1687						
C	dues & subscriptions	2009	1708	301						
đ	MI other expanses taxes & league	785	667	118						
е 25	All other expenses taxes & license Total functional expenses. Add lines 1 through 24e	55 471464	404353							
<u> 25</u> 26	Joint costs. Complete this line only if the	47 1404	404333	0/111						
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)									

Part X Balance Sheet

Check if Schedule O contains a response or note to any line

		Check if Schedule O contains a response or note to any line in this Pa	rt X		<u>.</u> 🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	67959	1	72835
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	1636	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			• <u>;</u> .
	ł	Complete Part II of Schedule L	0	5	0
vo	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
AS	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	1934	9	1556
	10a	i i i i i i i i i i i i i i i i i i i			······································
		other basis. Complete Part VI of Schedule D 10a 518727			
	Ь	Less: accumulated depreciation 10b 69516	457256	10c	449211
	11	Investments—publicly traded securities		11	
	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 34)	528785	16	523602
	17	Accounts payable and accrued expenses	38865	17	37984
	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	
S	22	Loans and other payables to current and former officers, directors,			· · · · · · · · · · · · · · · · · · ·
Liabilities		trustees, key employees, highest compensated employees, and			
ab.		disqualified persons. Complete Part II of Schedule L	_	22	
=	23	Secured mortgages and notes payable to unrelated third parties [396875	23	378881
	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 of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	435740		416865
s		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	4007 10		
S		complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	93045	27	106737
Ва	28	Temporarily restricted net assets		28	
DG	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			,
ts (30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
ا و ا	33	Total net assets or fund balances	93045	33	106737
_	_34	Total liabilities and net assets/fund balances	528785	34	523602
					- 000

Page	1	2

Par	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			. \square
1	Total revenue (must equal Part VIII, column (A), line 12)	1		485156
2	Total expenses (must equal Part IX, column (A), line 25)	2		471464
3	Revenue less expenses. Subtract line 2 from line 1	3		13692
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		93045
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6	<u> </u>	
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1 1		
	33, column (B))	10		106737
Part	XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII	<u>· · · · </u>	Ye	s No
1	Accounting method used to prepare the Form 990. Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.	xplaın in		
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 conreviewed on a separate basis, consolidated basis, or both:		2a 🗸	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1	
b	Were the organization's financial statements audited by an independent accountant?		2b 🗸	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both:	ted on a		
c	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for organization.	oversiaht		
	of the audit, review, or compilation of its financial statements and selection of an independent acco		2c 🗸	
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xplain in		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se the Single Audit Act and OMB Circular A-133?		3a	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such		3b	
			Form 9	90 (2017)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

► Attach to Form 990 or Form 990-EZ.

Open to Public

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

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

23-3089329

KE-S	IUK	TORKING					23-300	D9329
Pai	rt I	Reason for Public Char	ity Status (All	organizations must	comple	te this pa	art.) See instructio	ns.
The o	orga	nization is not a private founda	tion because it is	s (For lines 1 through	12, chec	k only or	ie box)	\sim \sim
1		A church, convention of church	nes, or association	on of churches descri	bed in se	ction 17	0(b)(1)(A)(i).	$\langle \langle \rangle \rangle$
2		A school described in section	170(b)(1)(A)(ii). ((Attach Schedule E (F	orm 990	or 990-E2	<u>Z</u>))	
3		A hospital or a cooperative hos						O /
4	$\overline{\Box}$	A medical research organization	n operated in co	onjunction with a hose	otal desc	rıbed ın s	ection 170(b)(1)(A)((iii). Enter the
	_	hospital's name, city, and state		•				
5		An organization operated for t		college or university	owned o	r operate	d by a government	al unit described in
	_	section 170(b)(1)(A)(iv). (Comp		· ·				
6		A federal, state, or local govern	ment or govern	mental unit described	ın sectio	n 170(b)	(1)(A)(v).	
7		An organization that normally						the general public
		described in section 170(b)(1)						•
8		A community trust described in			Part II)			
9		An agricultural research organi			-	orated in	conjunction with a l	and-grant college
ŭ		or university or a non-land-grai	at college of agri	iculture (see instructio	ns) Ente	r the nam	ne, city, and state of	the college or
		university	n conogo or agr.		,		·-, -··,, -·····	
10		An organization that normally r	eceives: (1) more	e than 331/3% of its su	ipport fro	m contrib	outions, membership	o fees, and gross
		receipts from activities related	to its exempt fur	nctions—subject to ce	ertain exc	eptions,	and (2) no more that	n 33¹/₃% of its
		support from gross investment	income and unr	related business taxal	ole incom	ie (less se	ection 511 tax) from	businesses
44		acquired by the organization a						
11		An organization organized and						m, out the numbers
12	Ш	An organization organized and	operated exclus	ively for the benefit of	r, to perio	orm the it	inctions of, or to car	ry out the purposes
		of one or more publicly suppo Check the box in lines 12a thro						
			_					
а	. !	Type I. A supporting organ						
		the supported organization					ne directors or trust	ees of the
		supporting organization. Yo						
b	١ ا	Type II. A supporting organ						
		control or management of t		-		persons	that control or man	age the supported
		organization(s) You must	-					
С		Type III functionally integ						ally integrated with,
		its supported organization(•	•				
d	ı [☐ Type III non-functionally i						
		that is not functionally integ						d an attentiveness
		requirement (see instruction	ns) You must c	omplete Part IV, Sec	tions A a	and D, an	d Part V.	
е	. [\square Check this box if the organ	zation received	a written determination	on from th	ne IRS tha	at it is a Type I, Type	e II, Type III
		functionally integrated, or T		tionally integrated sur	oporting o	organızatı	on.	
f		nter the number of supported o	-		•	•		
g	Pı	ovide the following information	about the supp	orted organization(s).		_		
	(i) N	lame of supported organization	(II) EIN	(III) Type of organization			(v) Amount of monetary	(vi) Amount of
				(described on lines 1–10 above (see instructions))		ir governing ment?	support (see instructions)	other support (see instructions)
							,	···-··-,
					Yes	No		
(A)								
· · ·								
(B)								
(C)								
			_					<u> </u>
(D)								
(E)								-
					ł	i ')	İ

Total

instructions

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.) Section A. Public Support (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Calendar year (or fiscal year beginning in) Gifts. grants, contributions, membership fees received (Do not 5450 include any "unusual grants") . . 256 352 2244 2598 n/a 2 revenues levied for organization's benefit and either paid 0 to or expended on its behalf 0 N/A O The value of services or facilities 3 furnished by a governmental unit to the organization without charge N/A 0 352 N/A 5450 2598 256 Total. Add lines 1 through 3 5 The portion of total contributions by each (other person than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 0 5450 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Calendar year (or fiscal year beginning in) ▶ 352 N/A 5450 2598 256 Amounts from line 4 2244 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources N/A 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 18049 4195 3183 23499 11 **Total support.** Add lines 7 through 10 1920729 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here П Section C. Computation of Public Support Percentage 23 % Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14 43 % 15 15 Public support percentage from 2017 Schedule A, Part II, line 14 16a 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this **▶** □ box and stop here. The organization qualifies as a publicly supported organization b 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . 17a 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . b 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization П Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part							
	(Complete only if you checked the						der Part II
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	omplete Part	II.)	
	on A. Public Support		# > 004 F	4) 0040	(4) 0017	(2) 2010	(f) Total
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(1) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					إرا	
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			<u> </u>	/		
•	furnished by a governmental unit to the						
	organization without charge				/		
6	Total. Add lines 1 through 5			7			
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		,				
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	Sand Mary Miles on Allin		destruction of the	SE MENTONS	THE RESERVE	
_	line 6.)						
Secti	on B. Total Support	7 - 20 x 7 2 7 12		1.10			
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6 .		/				
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b	<u> </u>					
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					j	
	loss from the sale of capital assets]	
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,	1					
	and 12)	L	<u> </u>	<u> </u>			504(-)(0)
14	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	i, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he		· · ·	· · ·	• •	<u> </u>	· • <u> </u>
	on C. Computation of Public Suppor			10 1 (0)	.	145	
15	Public support percentage for 2018 (line				•	15	<u>%</u>
16 Saati	Public support percentage from 2017 Sci			· · · ·	• •		%
	on D. Computation of Investment In			ny line 12 oct	ımn (fl)	17	%
17	Investment income percentage for 2018 (17	
18	Investment income percentage from 2013 331/3% support tests—2018. If the organ				 nd line 15 is m		
19a	17 is not more than 331/3%, check this box						
ı.	33 ¹ / ₃ % support tests – 2017. If the organization						
b	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		<u> </u>				
	realisation if the organization of	u u	~ JA VII III IV 17	,			

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
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Part	Supporting Organizations (continued)	
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	Yes No
a	below, the governing body of a supported organization?	11a
	A family member of a person described in (a) above? 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.	11b
	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
Section	on C. Type II Supporting Organizations	
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).	Yes No
Section	on D. All Type III Supporting Organizations	
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?	Yes No
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	3
Section	on E. Type III Functionally Integrated Supporting Organizations	
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see 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	
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	
2	Activities Test. Answer (a) and (b) below.	Yes No
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 those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the 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.	
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	izations		
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				
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	撒			
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	PARTINE CHOUSE		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	对于"不是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一		
4 Enter greater of line 2 or line 3	4	THE		
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 in	tegrated Type III supporting	organization (see	

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Secti	on 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	oses of supported orga	inizations	
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 whic (provide details in Part VI) See instructions	h the organization is res	sponsive	
9	Distributable amount for 2018 from Section C, line 6			
_10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see Instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	The state of the s		
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI) See instructions	Application of the control of the co		
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014 .			医除着性 100 000
С	From 2015			
d	From 2016			THE THE PARTY OF T
e	From 2017		A PROPERTY OF THE PROPERTY OF	
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D, line 7. \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount		Total Control of	
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014	The results are the second of		
b	Excess from 2015 .	Marketing Control of the State		
С	Excess from 2016	Hittorical Strickler's		
d	Excess from 2017		22 7 W	
е	Excess from 2018 .		of the second and administrate field of the second	a sept decomply of a second

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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.)

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

Inspection

2018
Open to Public

Employer identification number Name of the organization 23-3089329 RE STOR YORK INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area Preservation of a certified historic structure ☐ Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year a Total number of conservation easements . . 2a 2b **b** Total acreage restricted by conservation easements . Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X .

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Part	III Organizations Maintaining	Collections of	f Art, His	torical	Freasures	s, or Ot	her Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply)	accession, and o	other reco	rds, ched	k any of the	he follow	ving that are a	significant use of its
а	☐ Public exhibition		d	☐ Loan	or exchan	ge prog	rams	
b	☐ Scholarly research		е	☐ Othe	r			
C	☐ Preservation for future generations							
4	Provide a description of the organizat XIII	tion's collections	and expla	ain how t	hey further	the org	janization's exe	mpt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							lar 🗌 Yes 🗌 No
Pari	IV Escrow and Custodial Arra		<u> </u>	·			-	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.							
1a	Is the organization an agent, trustee, included on Form 990, Part X?	custodian or of	ther intern	nediary fo	or contribu	tions or	other assets n	ot ☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comp	lete the fo	llowing t	able:	,		
							, , , , , , , , , , , , , , , , , , ,	Amount
С	Beginning balance					10	-	
d	5 ,		•		•	1d	+	
e	Distributions during the year .		٠		•	1e		
f o-	•		· ·			<u>1f</u>	_ 	VO O Voo O No
2a	Did the organization include an amount if "Yes," explain the arrangement in Page 1981.							
	Endowment Funds.	art Alli Check he	ie ii trie e.	хріапаціо	II IIas Deel	provide	SU OIT PAIL XIII	· · · <u> </u>
	Complete if the organization	answered "Ye	s" on For	m 990. l	Part IV. lin	e 10.		
		(a) Current year		or year	(c) Two year		(d) Three years bac	ck (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs					,		
f	Administrative expenses .			_				
g	End of year balance							
2	Provide the estimated percentage of t	he current year e	nd balanc	e (line 1g	, column (a	a)) held a	as	
а	Board designated or quasi-endowmer	nt 🕨	%					
b	Permanent endowment	<u></u> %						
С	Temporarily restricted endowment ▶	%						
_	The percentages on lines 2a, 2b, and							
3a	Are there endowment funds not in the	e possession of t	the organi	zation the	at are held	and ad	ministered for the	
	organization by							Yes No
	(i) unrelated organizations (ii) related organizations			•	•			3a(i)
b	If "Yes" on line 3a(ii), are the related or	raanizations listo	d ac room	rad on S	 chodule P2	,	• •	3a(ii) 3b
4	Describe in Part XIII the intended uses	_	•			•		00
Part								
	Complete if the organization		s" on For	m 990. F	art IV, lin	e 11a.	See Form 990	. Part X. line 10.
	Description of property	(a) Cost or (investi	other basis	(b) Cost of	or other basis other)	(c)	Accumulated epreciation	(d) Book value
1a	Land	.	191520			DE SIGNI	an Train	191520
b	Buildings		292435			1	69516	222919
C	Leasehold improvements							
d	Equipment .		34772					34772
e	Other							
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form	990, Part	X, columr	n (B), line 1	0c)	. 🕨	449211

Part VII	Complete if the organization ans		rm 000 Part IV Ju	a 11h See Form	000 Part Y line 12
	(a) Description of security or categor		(b) Book value		nod of valuation
	(including name of security)	y	(b) Book value		of-year market value
(1) Financial	derivatives .				
	neld equity interests .				
(3) Other					
(A)					
(B)					
(C)			ļ <u>-</u>	<u> </u>	
(D)					
(E)					
(F)			-		
(G)			-		
(H)			-	C 102, Smit Lightnetic and Princip	
	b) must equal Form 990, Part X, col (B) line 12)				
Part VIII	Investments—Program Relate		rm 000 Dart IV lir	o 11a Sao Earm	000 Part V line 13
	Complete if the organization ans	wered tes on For	(b) Book value		nod of valuation
	(a) Description of investment		(b) Book value		of-year market value
(1)					
(2)					
(3)					
(4)					
(5)			ļ. <u>.</u>		
(6)					<u> </u>
_(7)			<u> </u>		· · · · · · · · · · · · · · · · · · ·
(8)					
(9)	15 200 5 11/1 15/1				ningi ko. Wanakia shikinda dikamba dikamba
	b) must equal Form 990, Part X, col (B) line 13)			Supplied the second	
Part IX	Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, li				
		le 110. See 1 Oill	(b) Book value		
(1)		a) Description			,-,
(2)					
(3)			· · · · · · · · · · · · · · · · · · ·		·
(4)			·		
(5)					
(6)					
(7)					
(8)				-	
(9)					
Total. (Colu	mn (b) must equal Form 990, Part X, c	ol (B) line 15.)		. ▶	
Part X	Other Liabilities.				
	Complete if the organization ans	wered "Yes" on Fo	rm 990, Part IV, Iır	ne 11e or 11f. See	Form 990, Part X,
	line 25.				
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)		_			
(5)					
(6)					
(7)					
(9)					
	b) must equal Form 990, Part X, col (B) line 25)				
	r uncertain tax positions. In Part XIII, prov	I de the text of the footn	note to the organization	n's financial stateme	nts that reports the
- cooming 10	and areas tax positions in a are all, prov		to the organization	J manous otatomo	

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

1	Page	4

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	e per Return.	
1	Total revenue, gains, and other support per audited financial statements .	1	485156
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	. 3	485156
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII)		
С	Add lines 4a and 4b .	. 4с	
_ 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	485156
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	· 	
1	Total expenses and losses per audited financial statements	1	471464
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	! \$6	
С	Other losses		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	. 2e	171101
3	Subtract line 2e from line 1	. 3	471464
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С 5	Add lines 4a and 4b	. <u>4c</u>	471464
Part			471101
2, Par	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional section of the complete this part to	ional information.	
		·····	•••••••••••

Schedule D (Form 990) 2018 Page 5				
Part XIII	Supplemental Information (continued)			
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SCHEDULE O (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

RE STOR YORK INC

► Attach to Form 990 or 990-EZ.

For to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

23-3089329

PART VI SECTION B # 11b - THE FINANCE COMMITTEE COMPARES ACTUAL RESULTS TO BUDGET AND MAKES RECOMMENDATIONS TO
DIRECTORS TO ACCEPT THE 990 COPIES ARE MADE AVAILABLE TO DIRECTORS PRIOR TO IT BEING FILED
PART VI SECTION B # 12C - EACH DIRECTOR COMPLETES & SIGNS A DISCLOSURE FORM AT RE-STOR YORK'S ANNUAL MEETING
PART VI SECTION B # 15A&B - PERSONNEL COMMITTEE OVERSEES HIRING OF EXECUTIVE DIECTOR AND STORE MANAGERS BY DETERI
COMPENSATION, JOB DESCRIPTIONS, ETC PERSONNEL COMMITTEE MAKES RECOMMENNDATIONS TO BOARD OF DIRECTORS FOR APP
PART VI SECTION C # 19 - ALL DOCUMENTS ARE MADE AVAIABLE TO THE PUBLIC UPON WRITTEN REQUEST
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Cat No 51056K

Schedule O (Form 990 or 990-EZ) (2018)

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