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990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

| A | For the | 2018 calenda | ar year, or tax year beginning JANUARY 1, , 2018, and ending DE | CEMBER 3 | i, , 20 18 |
|---------------|---------------|---------------------|---|---------------|--|
| В | Check if ap | pplicable | C Name of organization 2 D Em | ployer identr | fication number 🕜 |
| | Address cl | hange | THE ADVOCACY CENTER OF DAVIE COUNTY, INC. | 26-1 | 303844 |
| 님 | Name chai | - | Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele | ephone numb | er |
| H | Initial retur | rn rr/terminated | 261 SOUTH MAIN STREET | (336) 7 | 753-0407 |
| ŏ | Amended | | (Vh I | oup Exempt | |
| \Box | Application | n pending | MOCKSVILLE, NC 27028 | mber 🕨 | 21 |
| | | ing Method | ✓ Cash | ➤ ☐ if the | e organization is not |
| | Website | | | | Schedule B |
| | | | , | 990, 990-E | Z, or 990-PF) |
| | | organization | | | |
| | | | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset: \$500,000 or more, file Form 990 instead of Form 990-EZ | S • • | |
| | | | | \$ t | 37,830. |
| L | art I | | e, Expenses, and Changes in Net Assets or Fund Balances (see the instru | otions to | rPaπi) Kai |
| 27 | 1 4 | | the organization used Schedule O to respond to any question in this Part I | 11 | 37,830. |
| ? | - I | | ervice revenue including government fees and contracts | 2 | 37,030. |
| .? | | - | ip dues and assessments | 3 | |
| | _ | Investment | | 4 | |
| - | 5a | | ount from sale of assets other than inventory 5a | | |
| | b | | or other basis and sales expenses | | |
| | C | | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | |
| | 6 | • | d fundraising events | 1277 | |
| | а | Gross inco | ome from gaming (attach Schedule G if greater than | | |
| ne ne | | \$15,000) . | | | |
| Revenue | b | Gross inco | me from fundraising events (not including \$ of contributions | | |
| Ř | | | aising events reported on line 1) (attach Schedule G if the | | |
| | İ | sum of suc | th gross income and contributions exceeds \$15,000) . 6b | | |
| | С | | t expenses from gaming and fundraising events 6c | | |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | | |
| | | line 6c) | | 6d | |
| | 1 . | | s of inventory, less returns and allowances | - | |
| | Ь | | of goods sold | | |
| | C | | it or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | |
| | 8 | | nue (describe in Schedule O) nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 RECEIVED | 9 | 37,830 |
| | 10 | | I similar amounts paid (list in Schedule O) | ,10 | 37,030 |
| | 11 | | aid to or for members | 11 | |
| s | 140 | • | ther componention, and employee benefits 2 (%) WIA1 0 2 2013 | 12 | 13,439. |
| se | 13 | | al fees and other payments to independent contractors. | 13 | 400. |
| per | . 14 | | y, rent, utilities, and maintenance | 14 | 6000. |
| Expenses | 15 | | ublications, postage, and shipping | 15 | · - · · · · · · · · · · · · · · · · · · · |
| | 16 | • • • | enses (describe in Schedule O) 2 | 16 | 24,564. |
| | 17 | • | enses. Add lines 10 through 16 | 17 | 44,403. |
| <u></u> | 40 | | (deficit) for the year (Subtract line 17 from line 9) | 18 | -6,573. |
| šet | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree with | 7.5 | |
| Ass | | end-of-yea | r figure reported on prior year's return) | 19 | 35,825. |
| Net Assets | 20 | | ges in net assets or fund balances (explain in Schedule O) | 20 | |
| z — | 21 | Net assets | or fund balances at end of year Combine lines 18 through 20 ▶ | 21 | 29,252. |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2018)





| Part | Balance Sheets (see the instructions Check if the organization used Schedu | · · | ny question in this | Part II | | 🔽 |
|--|--|--|--|---|--|--------------------------------------|
| | | | | (A) Beginning of year | (B |) End of year |
| 22 | Cash, savings, and investments . | | | 34,258. | 22 | 27,961. |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) . | | | 1,567. | 24 | 1,291. |
| 25 | Total assets | | · · · · · | 35,825. | | 29,252. |
| 26 | Total liabilities (describe in Schedule O) | • | : | 0. | 26 | 0. |
| | Net assets or fund balances (line 27 of colum | | | 35,825. | | 29,252. |
| 27 | · · · · · · · · · · · · · · · · · | | | | 21 | 25,232. |
| Part | | - ' | | • | | Expenses |
| | Check if the organization used Schedu | · · · · · · · · · · · · · · · · · · · | | Part III 🔽 | | ed for section |
| | s the organization's primary exempt purpose? | SEE SCHEDULE C | | | 501(c)(3 | 3) and 501(c)(4) |
| as me persor | be the organization's program service accomp asured by expenses. In a clear and concise as benefited, and other relevant information for | manner, describe the | | | organiz others) | ations, optional for |
| 28 _ | SEE SCHEDULE O | | | | | |
| | | | | | . | |
| | | | | | | |
| 22 (0 | Grants \$) If this amoun | nt includes foreign gra | ants, check here | <u></u> ▶ 🗆 | 28a | 44,403. |
| 29 | | | | | | |
| | | | | | | |
| | | | | | | |
| ï | Grants \$) If this amour | nt includes foreign gra | ants, check here | ▶ 🗍 | 29a | |
| 30 | | | · | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | | |
| | | | | | | |
| | О Ф \ | | | | 20- | |
| <u>, </u> | | nt includes foreign gra | ants, check here | <u>P</u> 🗀 | 30a | |
| | Other program services (describe in Schedule O | | | | | |
| | | nt includes foreign gra | | <u> ▶ ⊔</u> | 31a | |
| | otal program service expenses (add lines 28a | | | | 32 | 44,403. |
| Part | | | | | nstructio | <u> </u> |
| | Check if the organization used Schedu | le O to respond to a | | | | <u> </u> |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employ benefit plans, and deferred compensatio | othe | timated amount of er compensation |
| KELLY | ALEXANDER | | | | | |
| DIREC | TOR | 2 | l c | | 0 | 0 |
| KACIO | CORRIHER | | | - | | · |
| DIREC | TOR | 2 | | | 0 | 0 |
| | FRUITS | | | | 1 | |
| PRESI | | 4 | l c | | 0 | 0 |
| | | | | | | |
| | RTMAN | 2 | | | | • |
| DIREC | | | | · · · · · · · · · · · · · · · · · · · | 0 | 0 |
| FATHE | R ERIC KOWALSKI | 2 | | | | |
| DIREC | TOR | | 0 | | 0 | <u>o</u> |
| PATTY | LEAGANS | 4 | | | | |
| SECR | ETARY | | 0 | | 0 | 0 |
| JOAN | MANDIGO | | | | | |
| DIREC | TOR | 2 | | | 0 | 0 |
| | OVERBEY | | | | | |
| | | 4 | l c | | 0 | 0 |
| | ASCOTT | | | | 1 | |
| | A SCOTT | 2 | | | | • |
| DIREC | | - | 0 | | 0 | 0 |
| PEGG' | Y WEIR | 2 | | | | |
| DIREC | TOR | | 0 | | 0 | 0 |
| DICK V | NOMMACK | | | | | |
| VICE F | PRESIDENT | 4 | | | 0 | 0 |
| | | | | | | |
| PRISC | ILLA WILLIAMS | 2 | | · · · · · · · · · · · · · · · · | | |



| | Part | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | | V | |
|---|------|---|---------------|---------------|----------|----|
| | | | | Yes | No | |
| | 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | √ | P4 |
| 2 | 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34 | | | |
| | 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | <u> </u> | |
| | | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | | |
| | c | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III. | 35c | | ✓ | |
| | 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | √ | ?: |
| | 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | | _ |
| | b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ | |
| | 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | 2.55 | √ | 3) |
| | b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | 1333 | | |
| | 39 | Section 501(c)(7) organizations. Enter. | | | | |
| | а | Initiation fees and capital contributions included on line 9 | - -‱‱ | | | |
| | b | Gross receipts, included on line 9, for public use of club facilities | | | | |
| | 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year undersection 4911 ► ; section 4912 ► , section 4955 ► | | | | |
| | ь | 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 | | <u>√</u> | 2 |
| | С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | | |
| | d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ | | | | |
| | е | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | ✓ | |
| | 41 | List the states with which a copy of this return is filed ▶ NORTH CAROLINA | | | | |
| | 42a | | 336) 75 | 53-040 | 7 | |
| | b | Located at ► 261 SOUTH MAIN STREET MOCKSVILLE, NC ZiP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 270 | 028 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 | | <u> </u> | |
| | | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | |
| | С | At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶ | 42c | | ✓ | |
| | 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year | • • | ا | N/A | |
| | 44a | 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 ✓ | |
| | b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | √ | |
| | С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | ✓ | |
| | d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | | | |
| | 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ✓ | |
| | b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions | 45b | | J | |

| Form 99 | 90-EŻ (2018) | | | | | | | ge 4 |
|---------------|--|--|---|--|-------------------------------|-------------------------|---------|------------------|
| 46 | Did the organization engage, directly of to candidates for public office? If "Yes, | | | behalf of or in | | on | Yes | No ✓ I |
| Part \ | All section 501(c)(3) organization 50 and 51. | ons must answer que | | | lete the | tables fo | or line | s |
| | Check if the organization used S | Schedule O to respond | d to any question in t | his Part VI . | | <u> </u> | V1 | |
| 47 | Did the organization engage in lobbying year? If "Yes," complete Schedule C, P | | | on in effect duri | ng the t | ax 47 | Yes | <u>No</u> ✓ I |
| 48 49a | Is the organization a school as described Did the organization make any transfers | , ,, ,, ,, | • | | | | | √ √ |
| ь 50 | If "Yes," was the related organization a Complete this table for the organization employees) who each received more the | i's five highest comper | sated employees (oth | | , director | | | key |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health beni contributions to er benefit plans, and compensation | efits, mployee deferred | (e) Estimated other com | d amour | |
| NONE | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| f 51 | Total number of other employees paid Complete this table for the organization \$100,000 of compensation from the organization state. (a) Name and business address of each independent of the property of the | on's five highest comp ganization. If there is n | ensated independent | <u> </u> | | received | | than |
| | | | | | | · | | |
| | | | | | | | | |
| | | | - | | | | | |
| | | | - | _ | | | | |
| d 52 | Total number of other independent con | | | ▶ | | | | <u> </u> |
| | Did the organization complete Sche completed Schedule A | <u> </u> | · · · | | | ► ✓ Yes | | |
| true, cor | rrect, and complete Declaration of preparer (other t | han officer) is based on all info | ormation of which preparer | has any knowledge | t | | | |
| Sign Here | Signature of officer JENNY OVERBEY | | | | SURFR | / | | |
| | Type or print name and title | | | | | | | |
| Paid Prepa | Print/Type preparer's name | Preparer's signature | Da | _ | heck Delf-employe | of PTIN ed | | |
| Use (| Only Firm's name | | | Firm's E | | | | |
| Mayeth | Firm's address ▶ he IRS discuss this return with the prepa | rer shown above? See | instructions | Phone n | | ► ☐ Yes | П | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization THE ADVOCACY CENTER OF DAVIE COUNTY, INC. 26-130384 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). 2 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). 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 b 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, c its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s) (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (III) Type of organization listed in your governing other support (see (described on lines 1-10) support (see document? instructions) instructions) above (see instructions)) Yes No (A) (B) (C) (D)

(E)

Schedule A (Form 990 or 990-EZ) 2018 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

| Calen | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|-------|--|------------------|------------------|------------------|-------------------|-----------------|----------------|
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants") | 48,367. | 59,868. | 50,386. | 65,351. | 37,830 | 261,802. |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | 0. |
| 3 | The value of services or facilities | | | | | | |
| - | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 48,367 | 59,868. | 50,386. | 65,351. | 37,830 | 261,802. |
| _ | _ | 10,007 | 00/000. | 00,000. | 00,001 | 0.7000 | 201,0021 |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | 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 | | | | | | 261,802. |
| | on B. Total Support | | #1.0045 | (1) 0040 | (1) 0047 | (-) 0040 | (0. T. t. t. l |
| | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | 48,367 | 59,868. | 50,386. | 65,351. | 37,830 | 261,802. |
| 8 | Gross income from interest, dividends, | , | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from | | | | | | _ |
| | sımılar sources | | | | | | 0. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business | | | | | | |
| | is regularly carried on | | | | | | 0. |
| 10 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | 0. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 261,802. |
| 12 | Gross receipts from related activities, etc | | | • | | 12 | 0. |
| 13 | First five years. If the Form 990 is for the | ne organization | i's first, secon | d, third, fourth | , or fifth tax ye | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | re . | · · · · | | | | > 🗆 |
| Secti | on C. Computation of Public Support | rt Percentage | е | | | ·· | |
| 14 | Public support percentage for 2018 (line | 6, column (f) dı | vided by line 1 | 1, column (f)) | | 14 | 100.00 % |
| 15 | Public support percentage from 2017 Sci | | | | | 15 | 100.00 % |
| 16a | | | | | | | |
| | box and stop here. The organization qua | lifies as a publ | icly supported | organization | | | . ▶ 🗸 |
| b | 331/3% support test - 2017. If the organi | zation did not | check a box o | n line 13 or 16 | a, and line 15 | ıs 331/3% or m | ore, check |
| | this box and stop here. The organization | | | | | | |
| 17a | 10%-facts-and-circumstances test – 2 | 018. If the orga | anization did n | ot check a box | x on line 13. 1 | 6a. or 16b. and | d line 14 is |
| | 10% or more, and if the organization me | | | | | | |
| | Part VI how the organization meets the ' | facts-and-circ | umstances" te | st. The organi | zation qualifies | s as a publicly | supported |
| | organization | | | | | | ▶ □ |
| • | • | | | ot obook a ha | v on line 12 1 | 6a 16h ~ 17 | a and line |
| b | 10%-facts-and-circumstances test—2 | oi7. II the orga | anization did n | or clieck a bo | A UTT HITE TO, I | this boy and a | a, and mie |
| | 15 is 10% or more, and if the organization respectively. | ation meets th | e lacis-and-c | atances toet | The organizati | on qualifice co | a publich |
| | | neets the "tact | .o-anu-circums | הומווטכט וכטו. | rne organizati | on qualines as | |
| 40 | supported organization | | | | | | |
| 18 | instructions | и посспеска | oox on line 13, | , ioa, iob, i/a | i, or 17b, chec | K THIS DOX SHO | oce |
| | manucuuna . | | | | | | |

| 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.) <u>/</u> | |
| | on A. Public Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | / | |
| • | received (Do not include any "unusual grants") | | | | | | |
| 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 | | - <u>-</u> | | | | |
| 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 | | | / | ľ | | |
| | organization without charge | | | / | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | | | | | | | |
| | received from disqualified persons | | | | | | |
| þ | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| | · | | | / | | | |
| | Add lines 7a and 7b | | / | | | | |
| 8 | line 6) | | / | | | | |
| Secti | on B. Total Support | | <u> </u> | | | | |
| | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | (4) 20 11 | / | (-, | | (-, | |
| 10a | Gross income from interest, dividends, | | 7 | | | | - |
| | payments received on securities loans, rents, | | / | | | | |
| | royalties, and income from similar sources . | | | | ļ | | |
| b | Unrelated business taxable income (less | , | / _ | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | j | <u> </u> | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | / | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or | / | | | | | |
| | loss from the sale of capital assets | / | | | | | |
| | (Explain in Part VI) | / | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | / | | | | l | |
| | and 12) | / | | | | <u> </u> | 504/ \/0\ |
| 14 | First five years. If the Form 990 is for the | | | | | | n 501(c)(3) |
| | organization, check this box and stop he | | | | • • | • | |
| | on C. Computation of Public Suppor | | | 10 1 (0) | | l de l | |
| 15 | Public support percentage for 2018 (line | s, column (t), d | ivided by line | | | 15 | <u>%</u> |
| 16 | Public support percentage from 2017 Sci | | | <u> </u> | | 16 | <u>%</u> |
| | on D. Computation of Investment In | | | nu lina 40 - aali | ·ma (f) | 147 | <u> </u> |
| 17 | Investment income percentage for/2018 (| | | | | 17 | <u>%</u> % |
| 18 | Investment income percentage from 2013 | r Schedule A, I | rart III, line 1/ | Kan lina 14 - | nd line 15 is m | | |
| 19a | 331/3% support tests—2018. If the organ 17 is not more than 331/3%, check this box | and stop have | The organization | on me 14, a | nu line 15 is ff | orted organizati | %, and line on ► □ |
| | 33 ¹ / ₃ % support tests – 2017. If the organiz | | | | | | |
| þ | line 18 is not more than 33 ¹ /3%, check this | | | | | | |
| 20 | | | _ | | | | _ |
| 20 | Private foundation. If the organization di | и посспеска | DOX OIT TIME 14 | , 13a, UL 19D, (| PLIECK THIS DOX | and see mound | J. 10113 P |

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 class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of statu 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) ar satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(l 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")? "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 discretic 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 use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(l
- 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 El 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 alread 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) anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contribute (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled enti with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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 describe 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.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefrom, 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 integrate supporting organizations)? If "Yes," answer 10b below
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, determine whether the organization had excess business holdings)

| | | Yes | No |
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| Part | V Supporting Organizations (continued) | | | |
|----------|--|---------------|----------|----------------|
| | | Turken eres | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | 232 | |
| | 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 | 116 | | |
| <u> </u> | | - | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | 2.2 | |
| | 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 2 2 2 2 2 | | Site redesired |
| 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 | | 2. | |
| 11 | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | (Z) | |
| | supervised, or controlled the supporting organization | 2 | | |
| Section | 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 | | | 1771 |
| | 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). | | | |
| Casti | | 1 | | |
| Secu | 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 | 200 | 163 | 110 |
| • | 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 | - | | |
| Ū | 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 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | instruc | tions | s). |
| a | The organization satisfied the Activities Test. Complete line 2 below | | | |
| , p | ☐ 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 (| coo inc | taicti | onel |
| с 2 | Activities Test Answer (a) and (b) below. | | Yes | |
| a | 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 | 812 1122 | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | 5/3 |
| | 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. | 20 | | |
| ა a∗ | 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 | | |
| ь. | 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 Organical Part V | jan | izations | |
|--|------|------------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| instructions. All other Type III non-functionally integrated supporting organ | izat | ions must complete Section | |
| 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) |
| 1 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, | | | t ' |
| 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 | | Company of the second | 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 in | tegrated Type III supporting | organization (see |

| Schedu | le A`(Form 990 or 990-EZ) 2018 | | | Page 7 |
|----------|---|----------------------------------|--|--|
| 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 | empt purposes of suppo | orted | |
| | organizations, in excess of income from activity | | | |
| 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. | th the organization is res | sponsive | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sect | ion 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 | 7.7 | | |
| 2 | Underdistributions, if any, for years prior to 2018 | (4) | | 7.6 |
| | (reasonable cause required - explain in Part VI). See | | | |
| | instructions | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| а | From 2013 | | | |
| b | From 2014 | | | |
| С | From 2015 | | | |
| d | From 2016 | | | |
| е | From 2017 | | | |
| 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) | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2018 from | | | |
| | Section D, line 7. | | | |
| a | Applied to underdistributions of prior years | | | |
| <u>b</u> | Applied to 2018 distributable amount | | | |
| c | 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. | 7. | | |
| 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. | 7.732 | | |
| а | Excess from 2014 | | | -37.5 |
| b | Excess from 2015 . | | | pp.(0),000PF-sh.sq.s.may.c/770 |
| | Excess from 2016 | and the management of the second | anni dari (1984 - 1987) yang senga | ing a supplied of the supplied |
| d | Excess from 2017 | | | |
| e | Excess from 2018 | | | yamaya Yana ya ka a ya ka a ya a ka a ya a ka a ya a ka |

| 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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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 2018

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

26-130384 THE ADVOCACY CENTER OF DAVIE COUNTY, INC. FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES 23,433.00 CLIENT ASSISTANCE .. LICENSE AND PERMITS ... 52.00 162.00 641.00 DEPRECIATION... 276.00 24,564.00 FORM 990-EZ, PART II, LINE 24/OTHER ASSETS MISCELLANEOUS..... .TOTAL \$ 1,291.00 . FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE TO COORDINATE THE RESOURCES OF LOCAL CHURCHES, PUBLIC AGENCIES AND OTHER ORGANIZATIONS WHERE PERSONS IN NEED CAN BE CONNECTED TO RESOURCES AND SERVICES AVAILABLE TO THEM. FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS PAYMENT OF PAST-DUE RENT OR TEMPORARY HOUSING EXPENSES, PAST-DUE UTILITY BILLS OR OTHER NECESSARY LIVING EXPENSES IN SITUATIONS WHERE TEMPORARY LOSS OF EMPLOYMENT OR AN UNFORSEEN EXPENSE HAS CAUSED AN INDIVIDUAL TO GET BEHIND. THE PERSON MUST DEMONSTRATE THAT THEY HAVE SUSTAINABLE INCOME AND THAT, AFTER THIS ONE-TIME FINANCIAL INTERVENTION, THEY WILL CONTINUE ON STABLE FINANCIAL FOOTING WITHOUT NEEDING FURTHER ASSISTANCE FROM US OR OTHER AGENCIES FOR AT LEAST 30 DAYS. FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS (A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?NO (B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?NO

| Schedule O (Form 990 or 990-EZ) (2018) | | | | | Page 2 |
|--|------|-------|------|--------------------|--------|
| Name of the organization | | | | Employer identific | |
| THE ADVOCACY CENTER OF DAVIE COU | 26-1 | 30384 | | | |
| PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES | | | | | |
| DAN WALL/DIRECTOR | B. 2 | C. 0 | D. 0 | E. 0 | |
| PEGGY WALLACE/DIRECTOR | B. 2 | C. 0 | D. 0 | E. 0 | |
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