Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2017

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

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

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service

Open to Public Inspection

	A For the 2017 calendar year, or tax year beginning		, 2017, ar	d ending		, 20		
	B Check if applicable C Name of organization Address change IN IANS BOOTS INC				D Employer identification number			
~ □ ^					27-			
⊃□ ∨	lame cha	nge	Number and street (or PO box, if mail is not delivered to street address)		Room/suite	E Telepho	one number	
, [] L	nitial returi	n						
입미대	ınal retum	n/terminated	1501 LAURELWOOD ROAD	_				
	mended i	return	City or town, state or province, country, and ZIP or foreign postal code		03	F Group	Exemption	
\square $^{\wedge}$	pplication	pending	POTTSTOWN, PA 19465		03	Numbe	er 🕨	
		ing Method	X Cash Accrual Other (specify) ▶		н	Check ▶	If the orga	nization is not
爲i v	Vebsite	: >	check only one) - 🗶 501(c)(3)			required to	attach Schedu	ıle B
T U	ax-exe	mpt status (check only one) - 🗶 501(c)(3)	4947(a)(1)	or 527	(Form 990,	990-EZ, or 99	0-PF)
K F	orm of	organization		Other				
Di A	dd line	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts a	re \$200,000 or	more, or if tot	al assets		
(Par	t II, colu	ımn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 99	0-EZ			. ▶ \$	75,467
Pa	irt I	Revenu	e, Expenses, and Changes in Net Assets or	Fund Bala	nces (see th	e instructio	ns for Part I)	
		Check if t	the organization used Schedule O to respond to an	y question in	this Part I			🖳
	1	Contributions	s, gifts, grants, and similar amounts received				1	62,532
	2	Program ser	vice revenue including government fees and contracts				2	
	3	Membership	dues and assessments				3	
	4	Investment in	ncome				4	
	5a	Gross amou	nt from sale of assets other than inventory	5a	·			
	b	Less cost or	other basis and sales expenses	5t				
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5t	from line 5a)			5c	
	6	Gaming and	fundraising events	·				_
	а	Gross incom	e from gaming (attach Schedule G if greater than					
en				6a	·		! 1	
Revenue	b	Gross incom	e from fundraising events (not including \$		of contribution	ons		
Š			sing events reported on line 1) (attach Schedule G if the		•			
_			gross income and contributions exceeds \$15,000)	61	,	12,933		
	С		expenses from gaming and fundraising events · · · · ·	<u> </u>		,		
			or (loss) from gaming and fundraising events (add lines 6a					
							6d	12,933
	7a	•	of inventory, less returns and allowances	1	,	'		
}	h	Less cost of	goods sold	71	·		1 1	
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line	7a) p:r: 🔼	-11/12D		7c	
	8	Other revenu	e (describe in Schedule O)	HEU	FIAFO	10	8	
j			ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>		<u>S</u> ▶	9	75,467
	10				. 9 2018	· 69 · · · ·	10	
	11		to or for members	<u> </u>	· <u>• • • • • • • • • • • • • • • • • • •</u>	Ţ œ [i	11	
	12	•		000	EN, UT		12	
Ses	13		fees and other payments to independent contractors	<u> </u>			13	
Expenses	14		rent, utilities, and maintenance				14	31,778
봈	15	• •	lications, postage, and shipping				15	1,751
	16	0	ses (describe in Schedule O)				16	31,871
}	17	-	ses. Add lines 10 through 16				17	65,400
\rightarrow	18	 					18	10,067
Ş.		•	r fund balances at beginning of year (from line 27, column					10,007
	. •		igure reported on pnor year's return) · · · · · · · ·				19	11 605
SSE		Una Ur-year I						11,685
t Asse	20	Other chance				'	20	
Net Assets	20 21	•	es in net assets or fund balances (explain in Schedule O) r fund balances at end of year Combine lines 18 through 2				20	21,752

Form 990-F7 (2017)

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IN IANS BOOTS INC

FON	m 990-EZ (2017) IN TANS BOOTS INC					7-30		
P	art II Balance Sheets (see the instructions for Part II)							•
	Check if the organization used Schedule O to res	pond to any questio	n in this Par	t II 🕠	<u>.</u>			· · · · · · · : 🛛
	<u> </u>			(A) Beg	ginning of year			(B) End of year
22	Cash, savings, and investments		[5,22	0 2	22	15,754
	Land and buildings						23	0
	Other assets (describe in Schedule O)		y _		10,12	6 2	24	10,126
	Total assets				15,34	· ·	25	25,880
					3,66	· · ·	26	4,128
	Net assets or fund balances (line 27 of column (B) must agree v						27	21,752
	art III Statement of Program Service Accomplishme			et III\	11,68	3 4		
Г	Check if the organization used Schedule O to res					$\neg \bot$		Expenses
						Щ,	Req	juired for section
Wh	nat is the organization's primary exempt purpose? PROVIDE NEW	OR USED SHOES	TO THE	NEEDY	<u>{</u>	— s	501(c)(3) and 501(c)(4)
Des	scribe the organization's program service accomplishments for eac	ch of its three largest p	rogram servic	es,		٥	orga	nizations, optional for
as ı	measured by expenses. In a clear and concise manner, describe the	ne services provided, t	he number of			٥	othe	rs)
per	sons benefited, and other relevant information for each program tit	tle						-,
28	PURCHASE NEW SHOES					_		
						_		
						_		
	(Grants \$) If this amount inc	cludes foreign grants,	check here .		>	□ 2	28a	218
29	REFURBISHED USED SHOES							
						_		
						-		
	(Grants \$) If this amount inc	cludes foreign grants,	check here			٦la	29a	1,338
20	(Grants 5) it this amount int	ciddes foreign grants,	CHECK HETE -			'' 		1,336
30						-		
		,				-		
		 	<u> </u>			<u>ہ</u> ا۔		1
	<u> </u>	cludes foreign grants,					30a	
31	Other program services (describe in Schedule O) · · · · · · ·					<u> </u>		
	(Grants \$) If this amount inc	cludes foreign grants,	check here 🕟	• • •	. , ▶	∐ 3	31a	
	(
	Total program service expenses (add lines 28a through 31a)						32	1,550
	(
	Total program service expenses (add lines 28a through 31a)	yees (list each one eve	en if not comp					
	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key Employ	yees (list each one eve to any question in this	en if not comp	ensated	d - see the in	nstruct	ion	s for Part IV)
	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key Employ	yees (list each one eve	Part IV (c) Reportat	ensated	d - see the in (d) Health ber	nstruct nefits, employ	ion	s for Part IV)
	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key Employ Check if the organization used Schedule O to respond to	yees (list each one eve to any question in this (b) Average	en if not comp Part IV (c) Reportat compensati (Forms W-2/109	ensated ole on 9-MISC)	(d) Health ber contributions to benefit plans	nstruct nefits, employ s, and	ee ee	s for Part IV)
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Form	990-EZ (2017) IN IANS BOOTS INC 27-3088	709	,	l Page 3
	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the			-3-
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			$\cdot \square$
			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		X
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	İ		
	change on Schedule O (see instructions)	34	<u></u>	Х
35 a	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	ļ	Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
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	L	X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	<u> </u>	<u> </u>	
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	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	ļ	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved • • • • • • • • • • • • • • • • • • •	_	ł	1
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9 · · · · · · · · · · · · · · · · · ·			1
	Gross receipts, included on line 9, for public use of club facilities	_		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	ľ	:	
	section 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	ļ	X
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 · · · · · · · · · · · · · · · · · · ·	\		
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line		Ι.	'
	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			لـــِــا،
44	transaction? If "Yes," complete Form 8886-T	40e		<u> X</u>
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of ► HOLLY B WASTLER-MILLER Telephone no ► 610-9		820	
h	Located at ► 1501 LAURELWOOD ROAD, POTTSTOWN, PA ZIP + 4 ► 19465		V	
i)	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, secunties account, or other financial account)?	42b	 	X
	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	_		- 1
	Financial Accounts (FBAR)			- 1
_	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		 -
·	If "Yes," enter the name of the foreign country	426		<u> </u>
43			_	
73	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here	1		` LJ
	and enter the amount of tax-exempt interest received or accrued during the tax year · · · · · · · · · · · · · · · · · · ·	Ь		T No.
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
a	completed instead of Form 990-EZ	445		┧┯┩
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		X
D	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		$\frac{\lambda}{X}$
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			1
-	explanation in Schedule O · · · · · · · · · · · · · · · · · ·	44d		╁──┛
	, american device execution and the contract of the contract o	,		1

Form 990-EZ (see instructions)

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

45a

45b

EEA

Page 4

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization Employer identification number IN IANS BOOTS INC 27-3088709 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I 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)) 3 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) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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) a 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 10 An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (ii) EIN (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

Total

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1		,		4	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by	Charles and the same of the sa	10000000000000000000000000000000000000	S. S. Line S. 2	图 经通信	人工工作	
	each person (other than a			THE PARTY	E/8 45 55		
	governmental unit or publicly	海 观。			》是75年扩		
	supported organization) included on		13 新學30				
	line 1 that exceeds 2% of the amount				Steph Heavy	100	
	shown on line 11, column (f) · · · · ·	THE SECTION OF THE SE	1.15年海里的		九江不断中世		
6	Public support. Subtract line 5 from line 4 • •	要析。经常以過	部份學院經歷	B. Mar Mark Colon	的本品产品从	(2015年)	
	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·				
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 20/15	(4) 2016	(e) 2017	(f) Total
7	Amounts from line 4 · · · · · · · ·						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 .	Net income from unrelated business - activities, whether or not the business is regularly carned on		/	/			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) • • • • • • • • • • • • • • • • • • •		(
11	Total support. Add lines 7 through 10 .	(THE LEFT	The Panty .	活と意味ができ	一点 かいいいい	CALCES SEED SEED	
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is for the corganization, check this box and stop here			th, or fifth tax year	as a section 501(c)(3) • • • • • • • • • • • • • • • • • • •	▶□
	tion C. Computation of Public Su			· (f)	···	14	<u>~</u> ~
14	Public support percentage for 2017 (line 6, Public support percentage from 2016 Sche					15	
15	Public support percentage from 2016 Sche 233 1/3% support test - 2017. If the organiz						70
.ioa_	box and stop here. The organization qualif	ation did not check	innorted erganizati	0, and line 14 is 33	173 % of more, che	CK IIIS	ساس− ◄ سخت
	33 1/3% support test - 2016. If the organiz						******
U	this box and stop here. The organization q						▶ □
172	10%-facts-and-circumstances test - 2017						
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac				•		
	organization · · · · · · · · · · · · · · · · · · ·						▶ □
ь	10%-facts-and-circumstances test - 2016						
U	15 is 10% or more, and if the organization i						
	Explain in Part VI how the organization me					licly	
	supported organization						▶ □
18	Private foundation. If the organization did						
	instructions						▶ □
	mondonoma						

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

<u>Se</u>	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	44,000	53,451	57,133	71,665	75,466	301,715
2				3.,233	72,003	73,130	301,713
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total Add lines 1 through 5 · · · · · ·	44,000	53,451	57,133	71,665	75,466	301,715
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 line 6)				4 4 5 5 T	, Car	301,715
	ction B. Total Support						
	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6 · · · · · · · · · · · · · · · · · ·	44,000	53,451	57,133	71,665	75,466	301,715
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						
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 carned on ••••						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	44,000	53,451	57,133	71,665	75,466	301,715
	First five years. If the Form 990 is for the organization, check this box and stop here	<u> </u>	<u>.</u>				▶ 🔲
	ction C. Computation of Public Su			-			
	Public support percentage for 2017 (line 8, c		•	• •	• • • • • • • • •		100.00 %
	Public support percentage from 2016 Schedition D. Computation of Investment				• • • • • • • • • • • • • • • • • • • •	16	0.00 %
	Investment income percentage for 2017 (line			dumo (f))		47	
	Investment income percentage from 2016 So				F	17	0.00 %
	33 1/3% support tests - 2017. If the organization				L	18 nd line	0.00 %
	17 is not more than 33 1/3%, check this box a	and stop here . The	e organization qual	ifies as a publicly s	supported organiza	ition	▶ 🛚
	33 1/3% support tests - 2016. If the organization 18 is not more than 33 1/3%, check this to	oox and stop here	. The organization	qualifies as a publi	cly supported orga	3 1/3%, and inization	▶ 🔲
	Private foundation. If the organization did no	ot check a box on I	ine 14, 19a, or 19b	, check this box an	d see instructions		▶ ∐
EΑ						Schedule A (Foi	rm 990 or 990-EZ) 2017

27-3088709

Part IV Support

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)

S	ection A	A. All	Supp	orting	Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by
	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?
- 6 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 (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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Pa	rt IV Supporting Organizations (continued)		,	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1		i '
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	<u> </u>	-
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
360	tion B. Type I Supporting Organizations		V	- A1 -
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
•	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		
	organizations and what conditions or restrictions, if any, applied to sach powers during the tax year.	H		 -
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		
Sec	tion 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			- 1
	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			1
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	"		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			,
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	·		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1996	* 26.2	',
	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		
2	By recent of the relationship departed in (2), did the arganization's purposed arganizations have	J.	, , ,	.
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		ئـــــــــــــــــــــــــــــــــــــ
Sec	tion 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 in	etruc	tions	
а	The organization satisfied the Activities Test Complete line 2 below.	01.00		<i>,</i> .
b	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	(see ii	nstruc	tions
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		0	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1 4		
	those supported organizations and explain how these activities directly furthered their exempt purposes,	* 1	4	ર્વે જ
	how the organization was responsive to those supported organizations, and how the organization determined		,	
	that these activities constituted substantially all of its activities.	2a		
þ	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			<u> </u>
	activities but for the organization's involvement	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3h		

27-3088709

Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organics.	trust	on Nov 20, 1970 (explai	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5	_	·
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount	,	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	1	* * * * * * * * * * * * * * * * * * * *	
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	-		11 71 Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
factors (explain in detail in Part VI):			-
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	1		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	11		
emergency temporary reduction (see instructions).	6	•	
7 Check here if the current year is the organization's first as a non-functionally	-inte	rated Type III supporting	organization (see
instructions)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • • •

_	ule A (Form-990 or 990-EZ) 2017 IN IANS BOOTS INC			88709 Page 7
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
_	ction D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
_3	Administrative expenses paid to accomplish exempt purpose	es of supported organiza	tions	
_4	Amounts paid to acquire exempt-use assets			
_	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is respon	sive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	<u> </u>		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6		· · · · · · · · · · · · · · · · · · ·	
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI). See			1
	instructions.			1
3	Excess distributions carryover, if any, to 2017			
a				
	From 2013			
	From 2014			7
	From 2015			
	From 2016	`		
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
<u>i</u>	Carryover from 2012 not applied (see instructions)			
_ <u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			,
	Section D, line 7: \$			
	Applied to underdistributions of prior years		A MA I COMPANIE OF SA	
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			•
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			724
	Excess from 2013 · · · ·			
	Excess from 2014	 	3 .	A THE PARTY OF THE
	Excess from 2015			The state of the s
	Excess from 2016			
е	Excess from 2017 · · · ·	1		i

EEA

Schedule A (Form 990 or 990-EZ) 2017

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 2017

Open to Public Inspection

Name of the organization						Employer ide	entification number
IN IANS BOOTS INC						27-30	88709
Part Fundraising Activities	. Complete if	the organ	nization an	swered "Yes" on	Form 99	90, Part IV	', line 17.
Form 990-EZ filers are no	t required to co	omplete this	s part.				
1 Indicate whether the organization rai	sed funds throug	h any of the	following ac	tivities Check all that	apply		
a 🔲 Mail solicitations		e 🗌	Solicitation	of non-government g	rants		
b Internet and email solicitations		f [Solicitation	of government grants	;		
c Phone solicitations		g 🗍		draising events			
d In-person solicitations		٠					
2a Did the organization have a written o	r oral agreement	with any ind	lividual (inclu	idina officers, director	n tructoon		
or key employees listed in Form 990,							es No
b If "Yes," list the 10 highest paid indivi-						_	
		(lunuraisers,	pursuant to	agreements under w	nich the lu	noraiser is to	De
compensated at least \$5,000 by the	organization.						
	i.						
(i) Name and address of individual			draiser have	(iv) Gross receipts		ount paid to tained by)	(vi) Amount paid to
or entity (fundraiser)	(ii) Activity		or control of	from activity		er listed in	(or retained by)
		Contin	outions?			ol (i)	organization
		Yes	No				
1	•						
2	•		1				
	1						
3		1					
			1				•
4		 					
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10				İ			
Total							
3 List all states in which the organization	is registered or	licensed to s	olicit contrib	utions or has been no	tified it is e	exempt from	
registration or licensing	·						
- J							
				· · · · · · · · · · · · · · · · · · ·			
			 -	···			
							
							
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			<u></u>				

Ŗ	art∤l					
		than \$15,000 of fundraising		id gross income on Forn	n 990-EZ, lines 1 and 6	b List events with
	Τ	gross receipts greater than	T .			····
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
	ļ		(event type)	(event type)	(total number)	col (c))
Jue						
Revenue	1	Gross receipts · · · · · · · ·				
œ	2	Less Contributions · · · · ·				
	3	Gross income (line 1 minus			 	
		line 2)				
	4	Cash prizes · · · · · · · · · ·				
	5	Noncash prizes				
		Honoasii piizes				
es	6	Rent/facility costs · · · · · · ·				
Direct Expenses					-	
Š	7	Food and beverages · · · · · ·				
ec to		Entertainment				
ā	8	Entertainment				
	9	Other direct expenses				
		,				
	10	Direct expense summary Add lines				
D:	11 art II	Net income summary Subtract line Gaming. Complete if the o	10 from line 3, column (d)	"Yes" on Form 990 Part	IV line 19 or reported	l more
1.4	21 (11	than \$15,000 on Form 990		103 0111 01111 000, 1 011	itt, iiiie to, oi topoitee	i more
			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
enne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue		Cross royanya	(a) Bingo	1 ''	(c) Other gaming	
Revenue	1	Gross revenue · · · · · · · · ·	(a) Bingo	1 ''	(c) Other gaming	
	1 2	Gross revenue · · · · · · · · · · · · · · · · · · ·	(a) Bingo	1 ''	(c) Other gaming	
	-		(a) Bingo	1 ''	(c) Other gaming	
benses	2		(a) Bingo	1 ''	(c) Other gaming	
benses	2	Cash prizes	(a) Bingo	1 ''	(c) Other gaming	
benses	2	Cash prizes · · · · · · · · · · · · · · · · · · ·	(a) Bingo	1 ''	(c) Other gaming	
	2	Cash prizes	(a) Bingo	1 ''	(c) Other gaming	
benses	3	Cash prizes	(a) Bingo	1 ''	(c) Other gaming	
benses	3	Cash prizes		bingo/progressive bingo		
benses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	☐ Yes%	bingo/progressive bingo	☐ Yes%	
benses	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	☐ Yes%	bingo/progressive bingo	☐ Yes%	
benses	2 3 4 5	Cash prizes	Yes % No s 2 through 5 in column (d)	bingo/progressive bingo	☐ Yes% ☐ No	
benses	2 3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes % No s 2 through 5 in column (d)	bingo/progressive bingo	☐ Yes% ☐ No	
benses	2 3 4 5 6 7 8 En	Cash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tition conducts gaming activities.	bingo/progressive bingo Yes % No Imn (d)	Yes% No	col (a) through col (c))
6 Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column (d) tract line 7 from line 1, column (d)	bingo/progressive bingo Yes % No Imm (d)	Yes% No	col (a) through col (c))
6 Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tition conducts gaming activities.	bingo/progressive bingo Yes % No Imm (d)	Yes% No	col (a) through col (c))
6 Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column (d) tract line 7 from line 1, column (d)	bingo/progressive bingo Yes % No Imm (d)	Yes% No	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8 End is 6	Cash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tion conducts gaming activities in each column activities in each column.	bingo/progressive bingo Yes% No Imm (d)	Yes% No	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8 En s is Cash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tion conducts gaming activities in each column activities in each column.	bingo/progressive bingo Yes% No Imm (d)	Yes% No	col (a) through col (c))	
Direct Expenses	2 3 4 5 6 7 8 En s is Cash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tion conducts gaming activities in each column activities in each column.	bingo/progressive bingo Yes% No Imm (d)	Yes% No	col (a) through col (c))	

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.

▶ Attach to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection'

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number IN IANS BOOTS INC 27-3088709 01. Description of other expenses (Part I, line 16) DESCRIPTION AMOUNT DEPRECIATION FROM 4562 1,494 FUNDRAISING EXPENSES 2,024 MINISTRY SUPPLIES 1,556 TELEPHONE WEBSITE EMAIL 6,537 OFFICE EXPENSE 5,934 INSURANCE 487 VAN EXPENSES 6,284 VOLUNTEER EXPENSES 761 DEPRECIATION ADJUSTMENT 340 BANK AND PAYPAL FÉES <u>770</u> PROMOTIONAL ITEMS 36 TRAVEL EXPENSES 5,648 02. Description of other assets (Part II, line 24) CATEGORY BEGINNING OF YEAR END OF YEAR 7,739 VAN 7,739 WASHING MACHINE 500 500 PROJECTOR 742 742 NEW LAPTOP 690 690 SMALL LAPTOP 455 455 03. Description of total liabilities (Part II, line 26) CATEGORY BEGINNING OF YEAR END OF YEAR

Schedule O (Form 990 or 990-EZ) (2017)	<u> </u>	, Page Z
Name of the organization		Employer identification number
IN IANS BOOTS INC		27-3088709
OTHER LIABILITIES	952	0
,		
ADJUSTMENT	2,709	0
		. 100
LESS DEPRECIATION	0	4,128
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