•	
Form 990	
(Rev January 2020)	
Department of the Tra	

Return of Organization Exempt From Income Tax

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

2019

OMB No 1545-0047

		of the Treasury	► Do not enter social security i ► Go to www.irs.gov/Form9		_			1009	Open to Pu Inspectio		
A			dar year, or tax year beginning		2019, and end		Sep	30 .	20 20		
В	_	applicable	C Name of organization STATION HILL		zovo, ana ona				dentification nu		
			Doing business as	INC						Inder	
님		change		31-1456079 E Telephone number							
님	Name cl Initial ref	* I	5710 NORTH ST RTE 741	· I							
님		irn/terminated		513) 69	2 2212						
片	Amende		City or town, state or province, country, and 2 LEBANON, OH 45036	ir or loreign postar	code		٦	Gross recei	nte \$ 25.4	706.	
님		on pending	F Name and address of principal officer		•	H(2) Io			rdinates? Yes		
ш	Applicat		Maureen Hird, 570 N St Rte	741 Tohan	on OU 45					_	
_	Tax-exe	mpt status	X 501(c)(3)		a)(1) or 527	- V-1			e instructions)	L NO	
<u></u>		► N/A	<u> </u>		<u> </u>			nption numb	•		
<u>-</u> -		organization 🔀	Corporation Trust Association Oth	ner ▶	L Year of form				jal domicile OH		
Ë	art I	Summai		10.11	L Tour of for	THE LIGHT	330[111	Otate of leg	ar dominence Off	-	
	1		cribe the organization's mission or mo-	st significant ac	tivities: RENT	בבבב	STNC				
به	'	Directly door	shoot no organization of mission of mo-	or organicant ac	(14100). [XISIV]	IAL HOUS	27110				
auc											
Governance	2	Check this	box ▶ ☐ if the organization discontine	ued its operation	ns or dispose	ed of more	than 25	% of its n	et assets.		
ò	3		voting members of the governing bod				1	3		6	
	4		independent voting members of the g	• •	•		⊢	4		6	
Activities &	5		per of individuals employed in calendar				[5		6	
Ĕ	6		per of volunteers (estimate if necessary	-			[6		12	
Act	7a		ated business revenue from Part VIII, o		ECEIVE	D	[7a	· -	0.	
•	ь		ed business taxable income from Form			- 12	[7b		0.	
_				98	AN 20 20	J. ÖF⊓	or Year		Current Year		
, a)	8	Contributio									
Revenue	9	Program se	ervice revenue (Part VIII, line 2g) .				255,0	15.	254,	349.	
ě	10	Investment	income (Part VIII, column (A), lines 3,	4, and (d) . O	GDEN. L		35	55.		357.	
<u> </u>	11	Other rever	nue (Part VIII, column (A), lines 5, 6d, 8	c, 9c, 10c, and	11e)						
	12	Total reven	ue-add lines 8 through 11 (must equal	Part VIII, columi	n (A), line 12)		255 , 3	70.	254,	706.	
	13	Grants and	l sımılar amounts paıd (Part IX, column	(A), lines 1-3) .							
	14	Benefits pa	aid to or for members (Part IX, column	(A), line 4)							
es	15	Salaries, otl	her compensation, employee benefits (P	'art IX, column (A), lines 5–10)						
ŠUŠ	16a	Professiona	al fundraising fees (Part IX, column (A),	, line 11e)							
Expenses	b		aising expenses (Part IX, column (D), li		0.						
ш	17		enses (Part IX, column (A), lines 11a-11	•			292,48		304,		
	18		nses. Add lines 13–17 (must equal Part		•		292,48		304,	<u>691.</u>	
	19	Revenue le	ss expenses. Subtract line 18 from line	<u>e 12</u>	<u> </u>		-37 , 13		-49,	<u>985.</u>	
Net Assets or Fund Balances			(2.1)(1.1)			Beginning			End of Year		
sset	20		s (Part X, line 16)				298,88		1,247,		
let A	21		ties (Part X, line 26)				215,12		2,213,		
			or fund balances. Subtract line 21 from	n line 20	<u> </u>		916,24	43.	-966,	228.	
	art II		re Block	<u> </u>			14-45-5-	-1 -1 1			
tru	der pena e, correct	ities of perjury, , and complete	I declare that I have examined this return, include Declaration of preparer (other than officer) is ba	ing accompanying s ased on all informatic	cnequies and sta in of which prepa	atements, and arer has any k	a to the be nowledge	st of my kno	wiedge and be	met, it is	
-				$\overline{}$			<u> </u>	2152	7071		
Sig	n	Signatu	ure of officer	$\overline{}$			Date	عندا	7091		
	re						Date				
•••			r print name and title								
_		''	preparer's name Preparer's	signature /		Date	T 6.		PTIN		
Pa		Pussol	1 D Wilson CPA RVISION	"/// X. F/I	ACDEAN)	12/21/2		heck 🔀 if elf-employed		28	
	epare	r Francis som			V ~ ~	12/41/2			2012000		
Us	e Onl	v ———			OU 452	27			0855821 271-7745		
Ma	v the IF		this return with the preparer shown about	Cincinnati ove? (see instruc		۱]	riione no	· · · ·	271-7745 X Yes	□No	
	<u> </u>		ion Act Notice, see the separate instructi	•		REV 06/02/20 F	PRO	- · ·	Form 99 (
	- up-c: 1			· · · · · · · · · · · · · · · · · · ·					i Ollin GOV	- ()	

Part,	,III		t of Program Ser			ine in this Part I		
1	Brie		the organization's		or moto to arry in	o in timo i dire	<u></u>	· · · · · · <u>· · · · · · · · · · · · · </u>
	REN	NTAL HOUS	ING					·
		•••••						
2	prio	r Form 990 o					vhich were not listed or	
3	Dıd serv	the organizations	ation cease cond	ucting, or m	nake significant cl		it conducts, any prog	
			e these changes o					
4	exp	enses. Section	on 501(c)(3) and 5	01(c)(4) orgai		red to report the	ee largest program ser e amount of grants and	
4a							0.) (Revenue \$	
4b	(Cod	de:) (Expenses \$		including grants	of \$) (Revenue \$)
				•••••				••••••
				•••••				
								·
4c	(Cod	de.) (Expenses \$		including grants of	of \$) (Revenue \$)
						· 		·
					•			
4d			ervices (Describe d			\	`	
40	(Exp	enses \$	incluc	ling grants of	04 691) (Revenue \$		

RODA

Part, IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," × 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . × Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 3 × Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 × Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues. 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 × 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 × Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 × Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 × 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more 11b Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c × Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d × Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f × Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . 12a X Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b × × 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? . 14a × b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking. fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b × Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 × Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 × 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 × Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 × 20a × Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? ... 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 ×

Part,	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	i	×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		×
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	270		
·	to defease any tax-exempt bonds?	24c		İ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	×	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check it Schedule O contains a response of note to any line in this Part V	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable]		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	ļ		
	reportable gaming (gambling) winnings to prize winners?	1c	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)	-		
	<u> </u>		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
Za	Statements, filed for the calendar year ending with or within the year covered by this return 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	 За		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		_
_	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	35		
4a	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country	70		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	 5а		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		^
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	50		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g_		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		
10	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on Part VIII, line 12		İ	
	· · · · · · · · · · · · · · · · · · ·		ŀ	
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			-
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes " complete Form 4720. Schedule O			

Form 99	90 (2019)		1	age 6
Part,	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
`	Check if Schedule O contains a response or note to any line in this Part VI			×
Secti	on A. Governing Body and Management			
			Yes	No
1a		<u>6</u>		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent . 1b	اءَ		ì
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	٦		
	any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?.	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			Ī
	the year by the following.]
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever		ode)	<u> </u>
0000	on bit ondies (Time decision B requeste information about pendies het required by the internal ribrar	140 0	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u>×</u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c		
13	describe in Schedule O how this was done	13		
14	Did the organization have a written document retention and destruction policy?	14		$\frac{}{x}$
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	1		\Box
	organization's exempt status with respect to such arrangements?	16b	L	
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ OH			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply	T (Sec	tion 5	01(c)
	Own website Another's website Don request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.		·	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	•	
	Maureen Hird CPA SAME I.FR OH 45036 (513)695-2212			

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Page	•

Part VII	Compensation of Officers, Directors, Trustees,	Key Employees, Highest Compensated Employees,	and
<u>~</u>	Independent Contractors		

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

☐ Check this box if heither the organization no	r any relate	a org	anız	atic	n c	ompe	ensa	ited any current	officer, director,	or trustee.
				((C)					
(A) Name and title	(B) Average hours per week	box,	unles	neck ss pe	rson	e than o is both or/trus	n an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) SCHEDULE X	1.00	×						0.	0.	0.
(2)										
(3)					_					
(4)										
(5)										
(6)										
(7)							_			
(8)										-
(9)										
(10)										
(11)										
(12)							_			
(13)										
(14)		,								

Par	VII Section A. Officers, Directors,	Trustees,	Key I	Em			s, an	d F	lighest Compe	nsated	Emplo	yees (conti	nued)
	(A) Name and title	(B) Average hours per week	box,	unles	Pos neck ss pe d a d	rson	e than o is both or/trust	an tee)	(D) Reportable compensation from the	(E Repor compen from re	table isation	c	(F) ated am of other pensat	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organiz (W-2/109	ations	fr	om the	and
(15)												_		
(16)														
(17)											_			
(18)														
(19)														
(20)													_	
(21)														
(22)						-								
(23)														•
(24)				-										
(25)														
1b c	Subtotal		 n A	•	•			>	0.	·	0.			0.
d 2	Total (add lines 1b and 1c)							•) wl	0. ho received more	e than \$1	00,000	of		0.
	reportable compensation from the organi	zation >	<u> </u>										Yes	No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete S</i>								oyee, or highes			3		
4	For any individual listed on line 1a, is the organization and related organizations individual		an \$1	50,		? //		s, "				4		
5	Did any person listed on line 1a receive of for services rendered to the organization?		•						•		dividual	5		×
Sect	on B. Independent Contractors													
1	Complete this table for your five high compensation from the organization. Repo													
	(A) Name and business add	ress			_				(B) Description of serv	rices	C	(C) Compens	ation	
								· ·						
2	Total number of independent contractor	•	-					th	ose listed above	e) who				

	90 (201	9)					Page
Pari	VIII	Statement of Revenue		–			
		Check if Schedule O contains a respons	se or note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
<u>s</u> s	1a	Federated campaigns 1a					
Gifts, Grants ilar Amounts	ь	Membership dues 1b		ı I			
£ 5	С	Fundraising events 1c		l			
iifts ar A	d	Related organizations 1d					ı
S, G	e	Government grants (contributions) 1e				•	,
ution her Si	f	All other contributions, gifts, grants, and similar amounts not included above 1f					
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a–1f					
9 0	h	Total. Add lines 1a-1f	Business Code				
ĕ	2a	RENTAL INCOME	531110	254,349.	254,349.	0.	0
Program Service Revenue	b	TENTIAL TROOTE	331110	234,349.	234,349.	<u> </u>	
gram Ser Revenue	c						
ame	d						
R	е						
P	f	All other program service revenue					
	g	Total. Add lines 2a–2f		254,349.			
	3 4	Investment income (including dividends, other similar amounts)	► I	357.	357.	0.	0
	5	Royalties					
	6a	Gross rents 6a	(ii) Personal				
	b	Less rental expenses 6b					
	c	Rental income or (loss) 6c					
	d	Net rental income or (loss)	▶				
	7a	Gross amount from (i) Securities	(II) Other				
		sales of assets other than inventory 7a	,				,
anne	ь	Less cost or other basis and sales expenses . 7b					
eve	С	Gain or (loss) . 7c					
r.	d	Net gain or (loss)					
Other Reven	8a	events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a					
	b	Less. direct expenses 8b					
	С	Net income or (loss) from fundraising even	ts ▶				
	9a	Gross income from gaming activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities	s ▶				
	10a	Gross sales of inventory, less				•	,
		returns and allowances 10a					
	l	Less. cost of goods sold 10b	v >			·	` ' 44.
	С	Net income or (loss) from sales of inventor	Business Code				
Miscellaneous Revenue	11a	<u> </u>	24511633 0046		L <u> </u>		
ine nuc	b						
scellaneo Revenue	c						
lsc R	d	All other revenue					
Σ	e	Total. Add lines 11a-11d	•			. ```	المرقع المجارات

254,706.

254,706.

Total revenue. See instructions

12

0.

, , ,

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A	Section	501(c)(3) and 501(c)(4)	organizations must o	complete all columns	All other organizations must	t complete column (A
--	---------	-------------------------	----------------------	----------------------	------------------------------	----------------------

Check if Schedule O contains a response or note to any line in this Part IX									
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees, and key employees								
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7	Other salaries and wages								
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes			-					
11	Fees for services (nonemployees).			·					
а	Management								
b	Legal								
c	Accounting								
d									
	Lobbying				 				
e	<u>-</u>	-							
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)								
12	Advertising and promotion								
13	Office expenses								
14	Information technology								
15	Royalties		•						
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings .								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization .								
23	Insurance								
24	Other expenses. Itemize expenses not covered				ĺ				
	above (List miscellaneous expenses on line 24e If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O)								
а	SCHEDULE	304,691.	269,165.	35,526.	0.				
b									
C		- , ,							
d									
e	All other expenses								
	Total functional expenses. Add lines 1 through 24e	304,691.	269,165.	35,526.	0.				
25 26	Joint costs. Complete this line only if the	304,031.	209,103.	33,320.	<u> </u>				
20	organization reported in column (B) joint costs from a combined educational campaign and								
	fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)								

			(A) Beginning of year		(B) End of year
-	1	Cash—non-interest-bearing		1	<u>-</u>
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,	-		
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net		7	<u> </u>
Assets	8	Inventories for sale or use		8	
4	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation [10b]		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	1 000 000	14	
	15	Other assets. See Part IV, line 11	1,298,883.	15	1,247,340.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,298,883.	16	1,247,340.
	17 18	Accounts payable and accrued expenses		17 18	
	19	Grants payable		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
s	22	Loans and other payables to any current or former officer, director,		-	
Liabilities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
<u>=</u>		controlled entity or family member of any of these persons		22	,
2:	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	- · · · · · · · · · · · · · · · · · · ·		
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	2,215,126.		2,213,568.
	26	Total liabilities. Add lines 17 through 25	2,215,126.	26	2,213,568.
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here ► □ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	_	27	
8	28	Net assets with donor restrictions		28	
Fun		Organizations that do not follow FASB ASC 958, check here ► ⊠ and complete lines 29 through 33.			,
õ	29	Capital stock or trust principal, or current funds		29	
sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds	-916,243.	31	-966,228.
et /	32	Total net assets or fund balances	-916,243.	32	-966,228.
z	33	Total liabilities and net assets/fund balances	1,298,883.	33	1,247,340.

Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🔲
1		1	2	54,7	706.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	04,6	591 <u>.</u>
3	· · · · · · · · · · · · · · · · · · ·	3	_	49,9	985.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	9	16,2	243.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8		8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10	-9	66,2	228.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
	<u>_</u>			Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 🗵 Accrual 🔲 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olaın	ın		
	Schedule O.				لــــا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were complete.	ıled (or		
	reviewed on a separate basis, consolidated basis, or both:		,		
	Separate basis Consolidated basis Both consolidated and separate basis		ļ	<u></u>	
b	Were the organization's financial statements audited by an independent accountant?		2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on	a ,	$\sim n$	Ī
	separate basis, consolidated basis, or both			•	
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs				
	the audit, review, or compilation of its financial statements and selection of an independent accountant		2c	×	
	If the organization changed either its oversight process or selection process during the tax year, expl	laın c	n		
	Schedule O.		 		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	ın th			
	Single Audit Act and OMB Circular A-133?		3a	×	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	_			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such aud	dits .	3b	×	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

► Attach to Form 990 or Form 990-EZ.

2019 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

			LINC					31-1456079	
Pai					organizations must				ons.
The o	-		•		s (For lines 1 through		•	•	0-
1					on of churches descr				ŧ PI
2					(Attach Schedule E (F				\smile $_{f}$
3					ganization described i				
4	_		-	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Enter the
=			s name, city, and sta		college or university	owned o		d by a gayaramant	al unit docombod in
5			170(b)(1)(A)(iv). (Con		college or university	owned C	or operate	ed by a government	al unit described in
6 7	☐ Ar	n organ		receives a subs	mental unit described tantial part of its sup				n the general public
8					(1)(A)(vi). (Complete	Part II \			
9			•		d in section 170(b)(1)		erated in	conjunction with a l	and-grant collogo
J	or ur	univer niversit	rsity or a non-land-gra y	ant college of agr	iculture (see instruction	ons) Ente	er the nan	ne, city, and state of	the college or
10	re su ac	ceipts ipport cquired	from activities related from gross investment by the organization a	d to its exempt funt int income and un after June 30, 197	e than 3373% of its sinctions—subject to crelated business taxal 5 See section 509(a	ertain exc ble incom a)(2). (Coi	ceptions, ne (less se mplete Pa	and (2) no more tha ection 511 tax) from art III.)	n 331/3% of its
11		•	•	•	sively to test for public				
12					sively for the benefit o				
				•	ns described in sect i scribes the type of su <mark>r</mark>	•			, , , ,
а		the s	upported organization	n(s) the power to	l, supervised, or contr regularly appoint or e ete Part IV, Sections	lect a ma	yority of t	•	
b				•	sed or controlled in co			supported organizati	on(s) by having
		contr	rol or management of	the supporting o	rganization vested in V, Sections A and C.	the same			
С					ting organization opei ns) You must comp				ally integrated with,
d		that i	s not functionally inte	grated The orga	pporting organization nization generally mu omplete Part IV, Sec	st satisfy	a distribu	ution requirement an	+ ' '
е					a written determination				e II, Type III
f			number of supported						
g	Prov	vide th	e following information	T		· · · · · · · · · · · · · · · · · · ·		T	
	(ı) Nan	ne of sup	pported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									1211212112112
(C)									
(D)			<u> </u>						
(E)									
				1	I	1	1	i	

Schedu	ule A (Form 990 or 990-EZ) 2019						Page 2
Par	Support Schedule for Organiza (Complete only if you checked the Part III If the organization fails to	ne box on line	e 5, 7, or 8 of	f Part I or if th	ne organizatio	n failed to qu	
Sect	ion A. Public Support					<u> </u>	
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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 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)						
6	Public support. Subtract line 5 from line 4						
_	ion B. Total Support		-				•
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 carried 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						
12	Gross receipts from related activities, etc		•	•	• •	12	
13	First five years. If the Form 990 is for the	~,	•	•			` '\` _
<u>C</u>	organization, check this box and stop he			• •	· · · ·		. ▶ 🛚
	on C. Computation of Public Suppor			1 (0)			
14	Public support percentage for 2019 (line 6	,	•	i i, column (t))	•	14	<u>%</u>
15 16a	Public support percentage from 2018 Sch 331/3% support test—2019. If the organi			x on line 13 ai	nd line 14 is 31	15 31/2% or more	check this
	box and stop here. The organization qual						> 🗆
b	33 ¹ / ₃ % support test – 2018. If the organization	zation did not	check a box o	on line 13 or 16		is 33½% or m	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization	ets the "facts	-and-circumst	ances" test, cl	neck this box a	and stop here	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more and if the organiza Explain in Part VI how the organization in supported organization	tion meets the	e "facts-and-o ts-and-circum:	circumstances stances" test.	" test, check The organizati	this box and a on qualifies as	stop here. a publicly . ► □
18	Private foundation. If the organization did	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see
	instructions /				• •		. •

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

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

<u>Secti</u>	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						
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	237,776.	246,592.	247,755.	255,015.	254,349.	1,241,487.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	237,776.	246,592.	247,755.	255,015.	254,349.	1,241,487.
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 8	Add lines 7a and 7b Public support. (Subtract line 7c from						
Sacti	ine 6.) on B. Total Support						1,241,487.
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	237,776.	246,592.	247,755.	255,015.	254,349.	1,241,487.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	172.	183.	189.	35.	357.	936.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			!			
С	Add lines 10a and 10b	172.	183.	189.	35.	357.	936.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)			:			
13	Total support. (Add lines 9, 10c, 11, and 12)	237,948.	246,775.	247,944.	255,050.	254,706.	1,242,423.
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he						. ▶ 🗆
Secti	on C. Computation of Public Suppor	rt Percentage	e				
15	Public support percentage for 2019 (line 8		•	3, column (f))		15	99.92 %
16	Public support percentage from 2018 Sch					16	99.94 %
	on D. Computation of Investment In					1 !	
17	Investment income percentage for 2019 (-	mn (f)) .	17	0.08 %
18	Investment income percentage from 2018					18	0.06 %
19a	331/3% support tests – 2019. If the organ						
-	17 is not more than 331/3%, check this box		-	•		-	_
b	0010/						
b	331/3% support tests—2018. If the organization 18 is not more than 331/3%, check this						

Part IV Supporting Organizations

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

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete F	art V	' .)	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by 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	1	 	ļ
-	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	-	 	
	(b) and (c) below	За		
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	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c	_	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		├
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5а	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)	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
_	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	-	
D	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.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		<u> </u>
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	10a		
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to		†	

10b

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)			
v			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)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	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		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
	organizations and what conditions of restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	i		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	<u> </u>		
	supervised, or controlled the supporting organization	2		
Section	on C. Type II Supporting Organizations		,	,
		r	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		·
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	,		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard			
<u> </u>		3		
	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 in	nstru	ctions	s)
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	sec in:		
2	Activities Test. Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			}
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify]
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities			
9-		2a		1
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Ves." explain in Part VI the			
	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.	01-		<u> </u>
_		2b		
3	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 "Yes," describe in Part VI the role played by the organization in this regard			—
	OF ITS SUDDOTTIED OF CATIFICATIONS FITHERS. DESCRIBE IT FAIT VILLE FOIE DIAVED BY THE OF CATIFICATION IN THIS FEGALO	เงย		ı

Type III Non-Functionally integrated 509(a)(3) Supporting Org	jani	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 Section A—Adjusted Net Income	ıızaı	(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 claımed for blockage or other factors (explaın ın detail ın Part VI)			ic.
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
 7 Check here if the current year is the organization's first as a non-functionall instructions) 		egrated Type III supportii	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	Current Year							
1	Amounts paid to supported organizations to accomplish							
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted					
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets							
_ 5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI) See instructions							
7	Total annual distributions. Add lines 1 through 6							
8	Distributions to attentive supported organizations to which (provide details in Part VI) See instructions.	h the organization is res	ponsive					
9	Distributable amount for 2019 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
Secti	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
1	Distributable amount for 2019 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2019							
	(reasonable cause required – explain in Part VI) See instructions]				
3	Excess distributions carryover, if any, to 2019							
а	From 2014 .							
b	From 2015 .			1				
С	From 2016							
d	From 2017							
е	From 2018 .							
f	Total of lines 3a through e							
	Applied to underdistributions of prior years			ļ				
	Applied to 2019 distributable amount							
i	Carryover from 2014 not applied (see instructions)							
j	Remainder Subtract lines 3g, 3h, and 3i from 3f							
4	Distributions for 2019 from		ļ	l l				
	Section D, line 7 \$			ļ				
	Applied to underdistributions of prior years	<u> </u>						
b	Applied to 2019 distributable amount							
<u> </u>	Remainder Subtract lines 4a and 4b from 4							
5	Remaining underdistributions for years prior to 2019, if							
	any Subtract lines 3g and 4a from line 2. For result		1					
	greater than zero, explain in Part VI. See instructions							
6	Remaining underdistributions for 2019 Subtract lines 3h		,					
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.	[!					
7	Excess distributions carryover to 2020. Add lines 3							
	and 4c			,				
8	Breakdown of line 7			, , ,				
а	Excess from 2015		•	1 1, 4				
b_	Excess from 2016			ままなから 11 11 11 11 11 11 11 11 11 11 11 11 11				
				THE PERSON SALES				
	The second secon	ļ		1 (+11 (+1 , +1				
6	Excess from 2019	1		, ,				

Schedule A (Form 990 or 990-EZ) 2019

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

2019

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number STATION HILL INC 31-1456079 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . . Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

Assets included in Form 990, Part X

REV 06/02/20 PRO

Page	2
raue	-

Par	Organizations Maintaining C	collections of A	Art, His	torical 1	reasures,	or O	ther Similar As	ssets (cor	tinued)
3	Using the organization's acquisition, ac collection items (check all that apply).	cession, and otl	her reco	rds, chec	k any of the	follov	ving that make s	significant	use of its
а	☐ Public exhibition		d	🗌 Loan	or exchange	progi	ram		
b	☐ Scholarly research		e	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organizatio XIII	in's collections a	and expla	ain how t	hey further t	he org	ganızation's exer	npt purpos	se in Parl
5	During the year, did the organization so assets to be sold to raise funds rather the								□ No
Pari	Escrow and Custodial Arran Complete if the organization a 990, Part X, line 21.	•	' on For	m 990, F	Part IV, line	9, or	reported an ar	nount on	Form
1a	Is the organization an agent, trustee, or included on Form 990, Part X?								□ No
b	If "Yes," explain the arrangement in Part	t XIII and comple	ete the fo	llowing to	able:				
						<u> </u>	 	mount	
C	Beginning balance					10			
d	Additions during the year					10			
е	Distributions during the year					1e			
f	Ending balance					<u>_1f</u>		0 - 14	
2a	Did the organization include an amount								∐ No
	If "Yes," explain the arrangement in Part	XIII. Check here	e if the ex	kplanatioi	n has been p	provide	ed on Part XIII .		
Par		1 (() ()		000 5		40			
	Complete if the organization a	· · · · · · · · · · · · · · · · · · ·							
		(a) Current year	(b) Pri	or year	(c) Two years	back	(d) Three years bac	k (e) Four y	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								_
d	Grants or scholarships							ļ	
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance						<u> </u>		
2	Provide the estimated percentage of the	e current year en	d balanc	e (line 1g	, column (a))	held .	as		
а	Board designated or quasi-endowment	>	%						
b	Permanent endowment ▶	%							
С	Term endowment ▶%								
	The percentages on lines 2a, 2b, and 2c	should equal 10	00%.						
3a	Are there endowment funds not in the porganization by	possession of th	e organı	zation tha	at are held a	nd ad	ministered for th		es No
	(i) Unrelated organizations							3a(i)	_
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related orga	anızatıons listed	as requi	red on Sc	chedule R?			3b	
4	Describe in Part XIII the intended uses o	of the organizatio	n's endo	wment fu	unds.				
Part	VI Land, Buildings, and Equipm	ent.							
	Complete if the organization a	nswered "Yes"	' on For	m 990, F	Part IV, line	11a.	See Form 990,	Part X, Iır	ne 10.
	Description of property	(a) Cost or oth (investme			r other basis ther)		Accumulated epreciation	(d) Book	value
1a	Land			_					
b	Buildings			·					
C	Leasehold improvements								
ď	Equipment								
e	Other								
	Add lines 1a through 1e. (Column (d) mus	st equal Form 99	90, Part 2	(, column	(B), line 10d	;).	. ▶	_	

Part VII	Investments – Other Securities.	000 D- + IV I	. 441. 0 . 5.	000 5 474 40
	Complete if the organization answered "Yes" on Fo	T	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		od of valuation of-year market value
(1) Financial	derivatives			•
(2) Closely h	eld equity interests			
(3) Other				
(A)				
(B)				
(C)	•••••••••••••••••••••••••••••••••••••••			
(D)				
(E)				
(F)				
(G)			-	
(H)				
	mn (b) must equal Form 990, Part X, col (B) line 12)	1		·, -
Part VIII	Investments—Program Related.	<u> </u>		
	Complete if the organization answered "Yes" on For	rm 990. Part IV. line	e 11c. See Form !	990. Part X. line 13.
	(a) Description of investment	(b) Book value		od of valuation
	· / ·			of-year market value
(1)	•			
(2)			,	
(3)	· · · · · · · · · · · · · · · · · · ·			
(4)	"			
(5)	•			
(6)	•			
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col (B) line 13) .			
Part IX	Other Assets.	· l		
	Complete if the organization answered "Yes" on For	rm 990, Part IV, line	e 11d. See Form !	990, Part X, line 15.
	(a) Description	· · · · · · · · · · · · · · · · · · ·		(b) Book value
(1) SCHEDU	II.F.			1,247,340.
(2)	, <u> </u>			
(3)				
(4)	_			·
(5)	,			
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col (B) line 15)		•	1,247,340.
Part X	Other Liabilities.	•		1,247,340.
	Complete if the organization answered "Yes" on For	rm 990. Part IV. line	e 11e or 11f. See	Form 990 Part X
	line 25.		3 1 10 01 1 11. 000	101111000, 1 art x,
1.	(a) Description of liability			(b) Book value
(1) Federal in				(5) 500
(2) SCHEDU	· · · · · · · · · · · · · · · · · · ·			2,213,568.
			**	2,213,300.
(3)				
(4)				
(5)			+	
(6)				
		- -	 	
(9)				
	mn (b) must equal Form 990, Part X, col (B) line 25).	<u> </u>	<u> ▶ </u>	2,213,568.
	uncertain tax positions. In Part XIII, provide the text of the footn			
organization's	s liability for uncertain tax positions under FASB ASC 740. Check	k here if the text of the	footnote has been p	rovided in Part XIII . $\ igsqcup$

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Return.	
1	Total revenue, gains, and other support per audited financial statements	1	254,706.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		231,700.
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	254,706.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	254,706.
Part		r Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	1	304,691.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		304,691.
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	304,691.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	304,691.
_	Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b		
	XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional in	formation.	
· · · · · · · · · · · · · · · · · · ·			

SCHEDULE O (Form 990 or 990-EZ)

* Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

STATION HILL INC	31-1456079	-
Pt VI, Line 11b: Board Review		
Pt VI, Line 15a: Board Review		
Pt VI, Line 15b: Board Review		
	·	
	·	•
·		
,		
·		

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

STATION HILL INC

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Go to www.irs.gov/Form990 for instructions and the latest information. ▶ Attach to Form 990.

Open to Public Inspection 2019

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OMB No 1545-0047

Employer identification number

31-1456079

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2019 (f)
Direct controlling
entity ŝ × Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling
entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities. Complete of the organization answered "Yes" on Form 990, Part IV, line 33. (d) Exempt Code section (c)
Legal domicile (state
or foreign country) 501(c)3 (c)
Legal domicile (state
or foreign country) (b) Primary activity REV 06/02/20 PRO НО Primary activity Services For Paperwork Reduction Act Notice, see the Instructions for Form 990. BAA Sr (1) Warren Co Comm Serv Inc 31-0872922 570 N St Rte 741 Lebanon OH 45036 (a) Name, address, and EIN (if applicable) of disregarded entity (a)Name, address, and EIN of related organization Partl Part II € Ξ € 3 ල 3 9 2 ව 2 9 E

Page 2

Schedule R (Form 990) 2019

Part III Identi becau	ification of I	Identification of Related Organizations Laxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.	ations Taxable organizations	e as a Partners treated as a pa	ship. Comp artnership d	lete if the c uring the ta	organizatı ax year.	on answe	red "Ye	es" on	Form 990,	, Part I	V, line	34, .
(a) Name, address, and EIN of related organization	and EiN of ization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income (related, unrelated, excluded from tax under sections 512—514)		(f) Share of total S income	(g) Share of end-of- year assets	(h) f- Disproportionate allocations?		(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		(J) General or managing partner?	(k) Percentagi ownership
									Yes	No		Yes	s No	
(1)														
(2)														
(6)														
(4)														
(5)									ļ			<u> </u>		
(9)													ļ	
(2)													_	
Part IV Identi	ification of I	Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	ations Taxable related organ	s as a Corpora zations treated	tion or Tru	st. Compleration or the	ete if the rust durin	organizati g the tax	on ans	wered	"Yes" on f	Form 9	90, P.	Part IV,
Name, address,	(a) Name, address, and EIN of related organization	ed organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership		(I) Section 512(b)(13 controlled entity?
													_≺	Yes No
(1)				НО									i	
(2)													-	
(6)														
(4)													-	
(5)														
(9)														
(2)														
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Transactions With Related Organizations. Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

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					(9)	9
					(5)	읙
					(4)	4
					(3)	4
						;
					(2)	2
					(1)	딕
				type (a-s)		
olved	nount in	(d) Method of determining amount involved	(c) Amount involved	(b) Transaction	(a) Name of related organization	
olds.	thresh	ships and transaction	uding covered relations	mplete this line, incl	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	
×	: 5				s Other transfer of cash or property from related organization(s)	
×	<u> </u> ÷				r Other transfer of cash or property to related organization(s)	
_	2					
×	ا و	· .			p Reimbursement paid to related organization(s) for expenses	
×	+					
	t X		· · · · · · · · · · · · · · · · · · ·		Sharing of facilities, equipment, mailing lists, or other assets	
×	트				m Performance of services or membership or fundraising solicitations by related organization(s)	
×	=					
×	 <u>+</u>			•	k Lease of facilities, equipment, or other assets from related organization(s)	
×	<u>;</u>				j Lease of facilities, equipment, or other assets to related organization(s)	
×	;=				i Exchange of assets with related organization(s)	
×	1				h Purchase of assets from related organization(s)	
×	19				g Sale of assets to related organization(s)	
×	11				f Dividends from related organization(s)	
		<u> </u>				
×	<u>e</u>				e Loans or loan guarantees by related organization(s)	
×	19				d Loans or loan guarantees to or for related organization(s)	
×	10				c Gift, grant, or capital contribution from related organization(s)	
×	1b	· · · · · · · · · · · · · · · · · · ·			b Gift, grant, or capital contribution to related organization(s)	
×	1a				a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	
	-	: II-IV?	izations listed in Parts	r more related orgar	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	•
S S	Yes				Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	_

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets

(a) (b) (c) (d) (e) (f) (g)	9	9	(E)	(e)	E		Ξ	1	3	3
Name, address, and EIN of entity	Primary activity	micile oreign ry)	Predominant income (related, unrelated, excluded from tax incore)	Are al	Sh total	of year ts	Disproportionate allocations?	Code amount of Sch	Gen	Perc
	_		sections 512—514)	Yes No			Yes		Yes	
(1)										
(2)										
(6)										
(4)										
(5)										
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