Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No. 1545-1150

Open to Public Inspection

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

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

_		enue Service	Go to www.irs.gov/Fo	TINSSUEZ for instruction	ons and the latest	mormation.		
A	For the	2018 calend	ar year, or tax year beginning	January 01	, 2018, and e	ending De	ecember 3	, 20 18
В	Check if a	pplicable	C Name of organization 24			D Em	ployer ident	ification number ?!
	Address	change	Firstlight Community Developmen	nt Corp			341	936486
닏	Name cha	hange Number and street (or P O box, if mail is not delivered to street address) ?? Room/suite E Tel						ber
H	Initial retu	um rm/terminated	1211 East 105th Street			1	216-7	791-2673
Ħ	Amended		City or town, state or province, country, a	and ZIP or foreign postal co	ode	F Gr	oup Exemp	tion
		on pending	Cleveland, OH 44108-3557		<i>v</i> ′	7 N.	ımber 🕨	21
G	Account	ting Method	▶ ☐ if th	e organization is not				
1 1	Website	9; ▶						Schedule B
J 1	Tax-exen	mpt status (che	eck only one) - 🗹 501(c)(3) 🔲 501(d	c) () ◀ (insert no.) [4947(a)(1) or	527 (Form	990, 990-E	Z, or 990-PF).
			Corporation Trust	Association	Other			
L	Add line	es 5b, 6c, and	7b to line 9 to determine gross receip	ots. If gross receipts are	\$200,000 or more,	or if total asset	s	
(Pa	ırt II, col	lumn (B)) are \$	\$500,000 or more, file Form 990 inste	ad of Form 990-EZ		•	▶ \$	
P	art I	Revenu	e, Expenses, and Changes in	n Net Assets or Fi	und Balances (see the instri	uctions fo	or Part I) 🔐
		Check If	the organization used Schedule	e O to respond to ar	ny question in the	s Part I		🗆
?;	1		ons, gifts, grants, and similar amo				1	0 00
?	2	Program se	ervice revenue including governm	nent fees and contrac	ts		2	<u> </u>
?;	3	Membersh	ip dues and assessments				3	
. ?;	4	Investment	income				4	
	5a	Gross amo	ount from sale of assets other than	n inventory	5a			
	b	Less: cost	or other basis and sales expense	s	5b		7	
	С	Gain or (los	ss) from sale of assets other than	inventory (Subtract I	ine 5b from line 5	a)	5c	
	6	_	d fundraising events:					
a	a		ome from gaming (attach Sch		1 1			
Revenue	١.	\$15,000) .			6a			
eve	b		me from fundraising events (not in	<u> </u>		tributions		
Œ	1		aising events reported on line 1) th gross income and contributions		1 1			
			=	•	\ 		-	
	C		t expenses from gaming and fund	_	<u> </u>		-	
	d	line 6c) .	e or (loss) from gaming and fund			and subtract	6d	
	7a	Gross sales	s of inventory, less returns and ali	lowances	. 7a			
	b		-				_	
	C		it or (loss) from sales of inventory				7c	
	8		nue (describe in Schedule O)				8	<u>.</u>
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7		<u> </u>	<u> ▶</u>	9	0 00
	10		similar amounts paid (list in Sche	edule O)		<u></u>	10	
	11	•	id to or for members		$\cdot \cdot \cdot RFC$	CEIVED	-1:1,	
Ses	12		her compensation, and employee		101	FIAFD	12	
Ë	13		al fees and other payments to ind	•	741 1115		U3	·
Expenses	14	-	, rent, utilities, and maintenance		- ISI MAR	2 2 2019 ·	34	
ш	15		iblications, postage, and shipping		1. 600		215	
	16		nses (describe in Schedule O) 🖸		L OGDI		16	
_	17		nses. Add lines 10 through 16 .			LA LA	17	0 00
ţ	18		deficit) for the year (Subtract line				18	
sse	19		or fund balances at beginning of			st agree with		
Net Assets		· ·	r figure reported on prior year's re	•			19	
Ne	ľ		ges in net assets or fund balance		•		20	
	21	Net assets	or fund balances at end of year.	Combine lines 18 thre	ough 20	<u> ▶</u>	21	0 00

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ**

Department of the Treasury

SCANNED APR 3 0 2019

Cat. No 10642i

Form **990-EZ** (2018)

	rt II,	Balance Sheets (see							
		Check if the organization	on used Schedule	O to respond to a	ny question in this			(B) End of y	<u>. L</u>
-					ļ	(A) Beginning of yea		(B) End or y	ear
22		h, savings, and investmen					22		
23		d and buildings					23		
24		er assets (describe in Sch					24		+
25		al assets					25		<u> </u>
26	Tota	al liabilities (describe in S	chedule O)		[26		1
27	Net	assets or fund balances	(line 27 of column	(B) must agree wit	h line 21)		27		0.0
ar	t III	Statement of Program	Service Accom	plishments (see th	ne instructions for	Part III)			
		Check if the organization	n used Schedule	O to respond to a	ny question in this	Part III [Expense	
/ha	t is the	organization's primary ex	empt purpose?					quired for sec (c)(3) and 501	
		e organization's program		hmonto for each o	f ita thraa largast r	rogram candoos		anizations; op	
s m	neasure	ed by expenses. In a cle	ar and concise m	anner, describe the				ers.)	
	ons ber	nefited, and other relevant	t information for ea	ach program title.			-		
28							-		
							•		
?1	(Grant	s \$) If this amount	includes foreign gra	ants, check here .	▶ □	28	a	
9	7-11-11-1						+		
•									
							.		
	10	_	\ 16 Ab	to all all a factors and				_	
	(Grant	<u>s</u>) If this amount	includes foreign gra	ints, check here .	▶ ⊔	29	a	
30							.		
							.		
							.		
	(Grant:	s \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	30	a	
1	Other	program services (describ	e in Schedule O)						
	(Grants	s \$) If this amount	includes foreign gra	ints, check here	▶ □	318	a	
					ny question in this				<u> </u>
		(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e) Estimated a other comper	
		(a) Name and title		, , ,	(c) Reportable ?: compensation	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
,	·	(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
,		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
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		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		
		(a) Name and title		hours per week	(c) Reportable 24 compensation (Forms W-2/1099-MISC	(d) Health benefit contributions to empl benefit plans, and	oyee (e		

	Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
		included on the first try of look in the organization does contouch to to respond to any question in this	<u> </u>	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		•
?1	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		,
	35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		_
	c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		V
	36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		,
	37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? 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?	37b 38a		7
	b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
	a b	Initiation fees and capital contributions included on line 9			
	40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
	С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			:
	е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
	41	List the states with which a copy of this return is filed ▶			
	42a	The organization's books are in care of ▶ Telephone no. ▶			
	_	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	- -		
	b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 🗸
		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 Financial Accounts (FBAR).			
	C	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		V
	43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	.	▶ □
	44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
	b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		V
	c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		\
	45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
_		meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		V

46	Did to ca	the organization engage, directly or in andidates for public office? If "Yes," o	ndirectly, in political complete Schedule C	ampaign activities	on behalf o	of or in opposi	tion 46	Yes	No
Part		Section 501(c)(3) Organization All section 501(c)(3) organization 50 and 51. Check if the organization used Science S	s Only s must answer que	estions 47-49b ar	nd 52, and	complete th		or line	es \Box
47 48 49a b 50	year' Is the Did t If "Ye Com	the organization engage in lobbying? If "Yes," complete Schedule C, Pare organization a school as described in the organization make any transfers the es," was the related organization a seplete this table for the organization's loyees) who each received more than	activities or have a till	section 501(h) election 501(h)	tion in effe	ect during the	. 47 . 48 . 49a . 49b ors, trustee		No V
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribute	ealth benefits, ions to employee ans, and deferred inpensation	(e) Estimate other com		
f 51	Com	number of other employees paid ov plete this table for the organization' ,000 of compensation from the orga	s five highest compe		ent contract	tors who each	n received	more	than
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	service	(c)	Compensation	on 	
52	Did t	number of other independent contra the organization complete Schedu pleted Schedule A	•	•	. ▶ ganizations	must attach	n a . ▶ [⊿ Ý es		lo
true, corr Sign Here	enalties rect, and	of perjury. I declare that I have examined this rd complete. Declaration of preparer (other than Signature of officer Type or print name and title	etum, including accompany officer) is based on all info	ying schedules and state rmation of which prepar A B	rer has any kno	the best of my knowledge Date	nowledge and	belief, i	t is
Paid Prepa Use C		Print/Type preparer's name Firm's name ►	Preparer's signature			Check ☐ self-emplo	if PTIN		
May the	e IRS	Firm's address ► discuss this return with the preparer	shown above? See i	nstructions		Phone no	► ☐ Yes		lo

(Form 990 or 990-EZ)

. and emails, esusuo una i unito oupport

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.

2018 Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

First	Light Community De	velopment Cor	р				3419	36486
Pa	rt I Reason fo	r Public Cha	rity Status (All	organizations mus	comple	te this p	art.) See instruction	ons.
The	=			is: (For lines 1 through		•	•	
1				ion of churches descr				
2				(Attach Schedule E (F)
3				ganization described i				a
4	hospital's name	-		onjunction with a hos	pital desc	ribea in s	section 1/0(b)(1)(A)	(III). Enterune
5	*	•		college or university	owned o	r operate	nd by a government	tal unit described in
3	section 170(b)			conege or university	OWITEG	n operati	ed by a government	tar unit described in
6			•	nmental unit described	i in secti	on 170(h))(1)(A)(v)	
7								n the general public
-	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.)							
8)(1)(A)(vi). (Complete	Part II.)			
9	′		-	d in section 170(b)(1)	-	erated in	conjunction with a	land-grant college
	or university or university:	a non-land-gra	ent college of ag	riculture (see instruction	ons). Ente	er the nar	ne, city, and state o	f the college or
10	☐ An organization	that normally	receives: (1) moi	re than 331/3% of its s	upport fr	om contri	butions, membershi	p fees, and gross
	receipts from an	ctivities related oss investmen	ι το its exempt τι t income and un	inctions—subject to c irelated business taxa	ertain ex ble incon	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	businesses
				75. See section 509 (a				
	`	-	-	sively to test for publi	•			
12	•	-	•	sively for the benefit o				•
				ons described in sect scribes the type of sup				
_			-	d, supervised, or conti	•	-	•	-
а				regularly appoint or e				
	· ·	-		ete Part IV, Sections				.000 01 1110
b		•	•	sed or controlled in co			supported organizati	ion(s), by having
_				organization vested in				
				IV, Sections A and C		•		•
С				rting organization ope ons). You must comp				ally integrated with,
d	Type III non	-functionally i	i ntegrated. A su	ipporting organization	operate	d in conn	ection with its suppo	orted organization(s)
				ınızation generally mu				nd an attentiveness
	_ `	•		complete Part IV, Sec				
е				a written determination				e II, Type III
4				ctionally integrated sup	oponing	organizat	ion.	
7	Enter the number		•	oorted organization(s).				· · L
g	(i) Name of supported o		(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
	(i) Name of Supported o	rganization	(1) 2.11	(described on lines 1-10	listed in yo	ur governing	support (see	other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No	1	
(A)								
			 ·					
(B)								
(C)								
(D)								
(E)								
Total								

Par	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						alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support	·	· ·	· · · · · · · · · · · · · · · · · · ·		, · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						
_		0 00	0 00	0 00	0 00	0 00	0 00
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf	0 00	0 00	0 00	0.00	0 00	0.00
3	The value of services or facilities		0 00	0 00	7 0.00	0 00	0 00
·	furnished by a governmental unit to the]					
	organization without charge	0.00	0.00	0.00	0 00	0.00	0 00
4	Total. Add lines 1 through 3	0.00	0 00			0 00	0.00
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		,	ľ			
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4					<u> </u>	
	ion B. Total Support		7				
	ndar year (or fiscal year beginning in)	(a) 2014	(b) ,2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	0 00	/ 000	0 00	0 00	0.00	0.00
8	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from		/				
	similar sources	0 00	0 00	0 00	0 00	0.00	0.00
9	Net income from unrelated business	7					0.00
	activities, whether or not the business	/ /					
	is regularly carried on	/0.00	0.00	0 00	0 00	0 00	0.00
10	Other income. Do not include gain or	/					
	loss from the sale of capital assets						
	(Explain in Part VI.)	0.00	0 00	0.00	0.00	0.00	0.00
11	Total support. Add lines 7 through 10					1	0 00
12	Gross receipts from related activities, etc.	•	•			12	0.00
13	First five years. If the Form 990 is for the organization, check this box and stop her						
Secti	on C. Computation of Public Suppor			• • • •	· · · · ·	• • • • •	· · · ·
14	Public support percentage for 2018 (line 6			1 column (ft)		14	%
15	Public support percentage from 2017 Sch					15	
16a	331/3% support test-2018. If the organi						
	box and stop here. The organization qual						
b	331/3% support test-2017. If the organize	zation did not o	check a box o	n line 13 or 16	a, and line 15	is 33½% or ma	ore, check
4-	this box and stop here. The organization			-			_
17a	10%-facts-and-circumstances test—20	118. If the orga	inization did n	ot check a box	con line 13, 10	6a, or 16b, and	l line 14 is
	10% or more, and if the organization me Part VI how the organization meets the "i						
	organization			-	zation qualities		▶ □
h	-						_
D	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization m						
	supported organization						
18	Private foundation. If the organization did						
	Instructions		•	•			▶ □

Part							
	(Complete only if you checked the			_			der Part II.
	If the organization fails to qualify	under the te	sts listed beli	ow, please co	omplete Part	11.)	
	ion A. Public Support	· · · · · · · · · · · · · · · · · · ·	T		1	1 112217	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201,8′	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received (Do not include any "unusual grants.") Gross receipts from admissions, merchandise					 	
2	sold or services performed, or facilities		i				
	furnished in any activity that is related to the					<i>y</i>	
	organization's tax-exempt purpose				/	<u> </u>	
3	Gross receipts from activities that are not an				/	ļ	
	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						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .				1		
b	Amounts included on lines 2 and 3			/			
	received from other than disqualified				ļ		
	persons that exceed the greater of \$5,000			/		1	
	or 1% of the amount on line 13 for the year		/		-		
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from		/			1	
	line 6.)		/		i		
Secti	on B. Total Support		, , , , , , , , , , , , , , , , , , , 		L		
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) ∕2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6		/				
10a	Gross income from interest, dividends,		/				
	payments received on secunties loans, rents,		/			1	
	royalties, and income from similar sources.		/				
b	Unrelated business taxable income (less		/				
	section 511 taxes) from businesses	<i>[</i>					
	acquired after June 30, 1975	/					
С	Add lines 10a and 10b	1			ĺ		
11	Net income from unrelated business	1					
	activities not included in line 10b, whether	1					
	or not the business is regularly carried on	1					
12	Other income. Do not include gain or	i					
	loss from the sale of capital assets	[
	(Explain in Part VI.)	1			ļ		
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	e organization	's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop he	re					▶ 🔲
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2018 (line 8	3, column (f), d	livided by line	13, column (f))		15	%
16	Public support percentage from 2017 Sch	nedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2018 (y line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2017	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2018. If the organi						6, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2017. If the organiz	ation did not c	heck a box on	line 14 or line	19a, and line 1	6 is more than 3	3 ¹ /3%, and
	line 18 is not more than 331/3%, check this t						
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instruc	tions 🕨 🗌

<u>C4</u>	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V	.)	
Sect	ion A. All Supporting Organizations		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.	1	163	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
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.	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		
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?	5a 5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 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.	5c		
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		
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 .	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.	9c		
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

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

10a

10b

Part	Supporting Organizations (continued)			
			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)			
L	below, the governing body of a supported organization?	11a		
þ	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11b		
	ion B. Type I Supporting Organizations	110		L
	, , , , , , , , , , , , , , , , , , ,		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.			
2	Did the organization operate for the benefit of any supported organization other than the supported	1		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			1
	supervised, or controlled the supporting organization.	2		
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			{
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			j
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			i }
	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?			اــــا
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
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		
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		
	on E. Type III Functionally Integrated Supporting Organizations		47	
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below.	istru	ะนอกร	<i>i).</i>
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	see ins	structi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	a		
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		_	
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
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.	3b		
	or to deported organizations: it ros, describe in Fait with the played by the organization in this regard.		l	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3	-	
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain ın detail ın Part VI):	<u> </u>		
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-functional	y int	egrated Type III support	ng organization (see
instructions).		- ,	•

Par	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Sect	ion D-Distributions	,		Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations	
4	Amounts paid to acquire exempt-use assets	· · · · · · · · · · · · · · · · · · ·		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see Instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
_ 1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018		····································	
<u> </u>	From 2013			
b	From 2014		· · · · · · · · · · · · · · · · · · ·	,
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i_	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
Ь	Excess from 2015		· · · · · · · · · · · · · · · · · · ·	
	Excess from 2016			
	Excess from 2017			
	Excess from 2018		·	

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