Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury

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

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

Open to Public

_		tue Service		<u>_</u>	OV/FO/1/1990 for Insur					mspection		
<u>A</u> _	For the	2017 cale	ndar year, or tax yea			, 2017,	and ending			, 20		
В	Check if	applicable	C Name of organization	Tn-Star Allia	ance, Inc				D Employ	er identification number		
	Address	change	Doing business as						35-2144453			
	Name d	hange	Number and street (or	PO box if ma	all is not delivered to stree	t address)	Room/surt	e	E Telephone number			
	Initial rel	•	PO Box 498				1			(812) 952-2333		
$\overline{\Box}$		m/terminated	City or town, state or	province, coun	try, and ZIP or foreign po	stal code	<u> </u>			<u>`</u>		
H			New Albany, IN 4715	•					G Gross re	counte \$		
님	Amende	l.										
L)	Applicat	ion pending	F Name and address of	рплограл оптов	4 :		~			subordinates? Yes Vo		
										included 2 Yes No		
<u></u>	Tax-exe	mpt status:	✓ 501(c)(3)	501(c) () ◀ (insert no.) ∟	4947(a)(1) or	<u> </u>		io," attach a	list. (see Instructions)		
<u>J</u>	Website	9: ▶				<u> </u>		H(c) Group	exemption	number 🕨		
K	Form of	organization:	Corporation Trust	Associat	tion ☐ Other ►	L Ye	ar of formation	n: 2002	M State	of legal domicile. IN		
Р	art I	Summ	ary									
	1	Briefly de	scribe the organiza	tion's missi	ion or most significa	nt activities:	: Particip	ation in the	CACFP by	the Indiana		
ø		-	_		l and Community Nutr							
Ĕ	1											
Ě	2	Check th	is boy D of the or	nanization e	discontinued its ope	rations or di	iennead of	more than	25% of	ite nat secate		
Activities & Governance				_	= = = = = = = = = = = = = = = = = = = =		isposeu vi	more ma	1 1	3		
Ğ	3		_	_	ming body (Part VI,		، ، ، داله دسال		3			
Š.	4		•	•	s of the governing b	•			4	3		
턡	5				n calendar year 2017		e 2a) .		5	4		
홏	6				necessary)		· ·		6	0		
ĕ	7a				Part VIII, column (C)		_;,\.		7a	0		
	Ь	Net unre	ated business taxal	ble income	from Form 990-T, li	ne 34	[일].		7b	0		
	MAY 0 1 2018 C Prior Y								ear	Current Year		
Revenue	8	8 Contributions and grants (Part VIII, line 1h)								1,336,185		
	O Program convey (Part VIII Imp (2))								0	0		
<u>8</u>		10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)										
æ					0							
	1	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)										
_	12						ne 12)		1,081,390	1,336,185		
	13			•	X, column (A), lines		· ·		. 0	0		
	14		•	•	(, column (A), line 4)		· ·		0	0		
88	15	Salaries,	other compensation,	, employee t	oenefits (Part IX, colu	mn (A), lines	5–10)		86,786	92,757		
Expenses	16a	Profession	onal fundraising fees	s (Part IX, co	olumn (A), line 11e)		· · L		0	0		
9	b	Total fun	draising expenses (Part IX, colu	umn (D), line 25) 🕨		1					
ú	17	Other ex	penses (Part IX, col	umn (A), line	es 11a-11d, 11f-24d	e)			1,002,169			
	18			• •	equal Part IX, colum	-	5) . 🗀		1,088,955			
	19	-	less expenses. Sub	-	•		_		-7565			
- s		***************************************			<u> </u>			eginning of Co		End of Year		
Assets or Balances	20	Total acc	ets (Part X, line 16)				\vdash		-1848	3817		
SS	20		oilities (Part X, line 2	 6\			· · -		1000	3017		
Plant /	21 22						· ·			2047		
_			ts or fund balances	. Subtract II	ne 21 from line 20	· • · ·	·		-2848	3817		
	art II	Signa	ture Block									
										ny knowledge and belief, it is		
	e, conec	a, and comp	ete Declaration of prepa	rer (outer tran	officer) is based on all inf	Orniauori oi wii	ici preparer	las any know	reuge. 			
			2		C/Z				4/:	20/2018		
Sig	gn	Sign	ature of officer					Da	ate	/		
Here JAMES & MILLER DIRECTOR												
		Тур	or print name and title									
_		Print/Ty	pe preparer's name	···	Preparer's signature		Dat		Ch 1. [T # PTIN		
	id	1 1			· -				Check self-emp			
		parer										
Us	se Onl				·				n's EIN ▶			
N40	ne dha 15		address >	0.00000000	shown above? (see			Pho	one no.	Yes No		
IVId	ıv une li	าง นเรตนร	s uns return with the	e niengreic e	SILUWII ADOVE (ISBB I	nauuctionsi				I I TESIVINO		

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2017)

Cat. No. 11282Y

	0 (2017			Page Z
Part	111	Statement of Program Service Accomplishments		
	5 : 6	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>	<u> L</u>
1		y describe the organization's mission:		
		-for-profit corporation serving as a pass through entity for in home day care providers to receive federal sursement for meals served.		
	reami	ursement to means served.		
2	Did t	he organization undertake any significant program services during the year which were not lis	sted on the	
-		Form 990 or 990-EZ?		es 🗆 No
	•	s," describe these new services on Schedule O.	_ ·	C5 [].10
3		the organization cease conducting, or make significant changes in how it conducts, an	v program	
		ces?		es 🗹 No
	If "Ye	es," describe these changes on Schedule O.		
4		ribe the organization's program service accomplishments for each of its three largest progra	m services, as n	neasured by
	expe	nses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of gran	its and allocation	ns to others,
	the t	otal expenses, and revenue, if any, for each program service reported.		
4a	(Cod	e: 501(c)(3)) (Expenses \$ 1329520 including grants of \$) (Revenue	\$ 133	6185)
	Pass	through funds to family child care homes for food cost reimbursement,		
	Fund	s for operations (Staff, supplies, & travel)		
4b	(Cod	e:) (Expenses \$including grants of \$) (Revenue	\$)
		, 		<i>_</i>
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
4-	/Cod	) (Evenence & including growth of & ) (Daylor	<u> </u>	<del></del>
4c	(Cod	e:) (Expenses \$ including grants of \$) (Revenue	; <b>Ф</b>	)
			·	
			**	<del>-</del>
# =1	<u> </u>	r program continue (Deparibe in Sebestula O.)		
4d		r program services (Describe in Schedule O.)		
	(EXP	enses \$ including grants of \$ ) (Revenue \$ )		

Form 99	0 (2017)			Page 3
Part	V Checklist of Required Schedules			
	In the agrangation described in section E01/a)(2) or 4047/a)(1) (ather than a private foundation)? If "Voo."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	-	1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>√</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а		11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		1
12 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .  Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	11f		1
	Schedule D, Parts XI and XII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a		1
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<b>—</b>	<del> </del>	<u> </u>
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
			000	

Form 99				Page 4
Part	Checklist of Required Schedules (continued)		. <del></del>	
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<b></b>	1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		<del>                                     </del>	<u> </u>
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>/</b>
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	ļ	ŀ	ŀ
	employees? If "Yes," complete Schedule J	23		1
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	i		
	through 24d and complete Schedule K. If "No," go to line 25a	24a	<u> </u>	<b>\</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<b>✓</b>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		<b> </b>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<del></del>	1
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			Ť
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			İ
	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	054		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		<u> </u>
20	current or former officers, directors, trustees, key employees, highest compensated employees, or		}	
	disqualified persons? If "Yes," complete Schedule L, Part II	26	✓	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
28	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	_	<del>                                     </del>
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	1	1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	-	1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<del></del> -	1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	_		
32	Part I	31		1
U£.	complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		<b>-</b>	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<b>✓</b>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
35a	or IV, and Part V, line 1	34	ļ	1
ooa b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a	<u> </u>	<del>                                     </del>
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<b>/</b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		<u> </u>	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	<b>✓</b>
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,	27		<b> </b>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37	<del> </del>	<del>-</del> -
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	<b>✓</b>	
		Fort	n <b>99</b> 0	(2017)

Form **990** (2017)

Part				
	Check if Schedule O contains a response or note to any line in this Part V	• •		
4	Files   1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
b c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	Ή		
·	reportable gaming (gambling) winnings to prize winners?	۱	١,	ĺ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	<b>-</b>	-
<b>2</b> 0	Statements, filed for the calendar year ending with or within the year covered by this return  2a		İ	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	<b> </b>	-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		1
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		<b>-</b>	Ť
	over, 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: ▶			
	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?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
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			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	ļ	<b>✓</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			١.
_	gifts were not tax deductible?	6b		<b>✓</b>
7 a	Organizations that may receive deductible contributions under section 170(c).			1
a	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?	7-		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		•
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	\ <del>'''</del>		<del> </del>
	required to file Form 8282?	7c		<b> </b>
d	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<b>V</b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	<b>-</b>
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12	-∤		
11	Section 501(c)(12) organizations. Enter:	1		
''а	Gross income from members or shareholders			
ь	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)	ŀ		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
b	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.	L		L
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		1
	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			
C	Enter the amount of reserves on hand	<u> </u>	ļ	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	ļ	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	<u> </u>	L

Part		and :	for a	"No"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. School, if School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School, it School			_		
Sacti	Check if Schedule O contains a response or note to any line in this Part VI	<del>· · ·</del>	•	<u> </u>		
Jecu	on A. doverning body and Management		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3					
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
ь 2	Enter the number of voting members included in line 1a, above, who are independent .   Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	<b>√</b>			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?					
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? .					
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>√</b>		
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		1		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
а	The governing body?	8a	✓			
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 in Schedule O	9		1		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	ue C		1		
10-	Did the everyingtion have lead shorters branches or offiliates?	10a	Yes	No		
10a b	Did the organization have local chapters, branches, or affiliates?	IVa		-		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt ourposes?	105				
112	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b		1		
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b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.	-	<b>√</b>	1		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	√ √	<b>√</b>		
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b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	11a 12a 12b				
b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	11a 12a 12b				
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b 12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	11a 12a 12b 12c 13 14	<b>√</b>	<b>√</b>		
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b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	11a 12a 12b 12c 13 14 15a 15b	<b>√</b>	<i>J J J</i>		
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  On C. Disclosure	11a 12a 12b 12c 13 14 15a 15b	<b>√</b>	<i>J J J</i>		
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	11a 12a 12b 12c 13 14 15a 15b	√ ✓	<i>J J J J</i>		

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A) Name and Title	(B) Average hours per week (list any	box,	unles er and	Pos neck ss pe d a d	rson lirect	e than o is both or/trust	an ee)	(D)  Reportable compensation from	(E)  Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) James L Miller	40							44400		0
7982 Heinze Rd, Lanesville, IN 47136  (2) Susan J Miller	25			-	-	├		44128	0	
7982 Heinze Rd, Lanesville, IN 47136	25							20476	0	0
(3)										
(4)	†					<u> </u>				
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Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  D Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►  D Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who			I						L					_	
Total (add lines 1b and 1c)	1b	Sub-total							<b>•</b>	64604		0			0
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization   3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who	C	Total from continuation sheets to Part	VII, Sectio	n A					▶						
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	d	Total (add lines 1b and 1c)							<b>&gt;</b>	64604		0			0
Total number of independent contractors (including but not limited to those listed above) who	2								e) w	ho received m	ore than \$1	00.000	of		
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual									,		<b>-</b>	,			
employee on line 1a? If "Yes," complete Schedule J for such individual														Yes	No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3	Did the organization list any former of	ficer, direc	tor, c	or tr	uste	ee,	key e	emp	oloyee, or high	est compe	nsated	[		
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		employee on line 1a? If "Yes," complete	Schedule J	for se	uch	indi	ivid	ual	٠.				3		1
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	For any individual listed on line 1a, is the	sum of re	portal	ble (	con	npei	nsatio	n a	ind other comp	ensation fro	om the			
individual															l
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person										<i>.</i>			1 1		1
for services rendered to the organization? If "Yes," complete Schedule J for such person	5	Did any person listed on line 1a receive of	or accrue co	ompe	nsat	tion	froi	m anv	un/	related organiz	ation or ind	ividual		l	
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who	_														1
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who	Section	on B. Independent Contractors												<u> </u>	
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Description of services  Total number of independent contractors (including but not limited to those listed above) who			compensat	ed inc	ieo	end	ent	contr	acto	ors that receive	ed more tha	n \$100	.000 of	:	-
year.  (A) (B) (C) Compensation  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who	-														ax
Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who			•						•	, ,					
Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who		(A)							Γ	(B)			(C)		
			íress								ervices	(		ation	
			<del></del>						<del>                                     </del>						
									T	<del></del>					
								-	<del>                                     </del>						
									t						
						-			<del>                                     </del>	· · · · · · · · · · · · · · · · · · ·			_		
	2	Total number of independent contractor	ors (includir	na bi	ıt n	ot I	imit	ed to	th	ose listed abo	ove) who				
	-										.,				

Par	VIII	Statement of Revenue		Dowt VIII		
		Check if Schedule O contains a response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
13 13	1a	Federated campaigns 1a	<del></del>			
퉏	ь	Membership dues 1b				
و م	С	Fundraising events 1c				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations 1d	-			}
	e	Government grants (contributions) 1e 1,336,185				
	f	All other contributions, gifts, grants,	[			
まる		and similar amounts not included above   1f	Į.			
ĒÖ	g	Noncash contributions included in lines 1a-1f: \$				
ပ္ပို့ 🛱	h	Total. Add lines 1a–1f	1,336,185			
		Business Code				
Æ	2a					_
æ	ь					
2	С					
Ser	d					
Ē	е					
Program Service Revenue	f	All other program service revenue .				
<u> </u>	g	Total. Add lines 2a–2f	0			
	3	Investment income (including dividends, interest,				
		and other similar amounts) ▶	0	0	0	
   	4	Income from investment of tax-exempt bond proceeds ▶	0	0	0	
	5	Royalties	0	0	0	0
	ļ	(i) Real (ii) Personal	}			
	6a	Gross rents	ļ			
	ь	Less: rental expenses	į			
	С	Rental income or (loss)		_	_	
	_ d	Net rental income or (loss)	0	0	0	0
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory				
	þ	Less: cost or other basis	1			
		and sales expenses .				
	C	Gain or (loss)	_		_	
	d	Net gain or (loss)	- 0	0	0	0
evenue	8a	Gross income from fundraising				
Š	]	events (not including \$	1			
æ		of contributions reported on line 1c).	)	l l		
Other R		See Part IV, line 18 a	İ	İ		
₹		Less: direct expenses b				
		Net income or (loss) from fundraising events . ▶	0		0	0
	9a	Gross income from garning activities.	ļ			
	Ì	See Part IV, line 19 a	Ì			Ì
		Less: direct expenses b	_1	_	_	
		Net income or (loss) from gaming activities	0	0.	0	0
	10a	Gross sales of inventory, less				ĺ
		returns and allowances a	į			1
		Less: cost of goods sold b	_	_	_	
	<u> </u>	Net income or (loss) from sales of inventory	0	0	0	0
	<u> </u>	Miscellaneous Revenue Business Code	{			1
	11a					<b> </b>
	Ь					<b></b>
	C	All				<del> </del>
	d	All other revenue	<del></del>			<del> </del>
	128	Total. Add lines 11a-11d	1,336,185		0	0
	l 12	Total revenue. See instructions	1.330.1851	0	ı U	ı u

Form 99	0 (2017)				, Page <b>10</b>
Part					
Sectio	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon-	se or note to any lin	e in this Part IX .	<del> </del>	
	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				
<b>4 5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	82466	75869	6597	
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 8	Other salanes and wages				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	3982	3663	319	 
10	Payroll taxes	6309	5804	505	
11	Fees for services (non-employees):	i			
a b	Management	<del></del>			<del></del>
c	Accounting	5650	5198	452	
ď	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f 9	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	147		147	
13	Office expenses	2837	2610	227	
14	Information technology				
15	Royalties				
16	Occupancy	900	828	72	
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			· ·- ·- ·-	<del></del>
22 23	Depreciation, depletion, and amortization . Insurance			<del></del>	
24	Other expenses Itemize expenses not covered				
24	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	ł			
а	Reimbursed Food Costs	1222364	1222364	0	<del></del>
b	Auto Expense	4865	4476	389	
C					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1329520	1320812	8708	
26	Joint costs. Complete this line only if the 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)				

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Total liabilities and net assets/fund balances . . . . . . .

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year -1848 3817 2 2 Savings and temporary cash investments . . . . . . 3 3 4 4 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions), Complete Part II of Schedule L . . . . . . . 6 7 7 8 9 Prepaid expenses and deferred charges . . . 9 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation . . . . 10b 10c Investments—publicly traded securities . . . . . 11 11 12 12 Investments—other securities. See Part IV, line 11 . . . 13 Investments – program-related. See Part IV, line 11 . . . . . . 13 14 14 15 Other assets. See Part IV, line 11 . . . . . . . . . 15 -1848 3817 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 17 Accounts payable and accrued expenses . . . . . . 17 Grants payable . . . . . . . . . . . . . . . . . . 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . . 1000 22 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties . . . 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 1000 26 26 Total liabilities. Add lines 17 through 25 . 0 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. -2848 27 3817 27 28 28 29 Permanently restricted net assets . . . . 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 3817 -2848 33 33 

3817

-1848

34

Form 9	90 (2017)	′	, Pa	age <b>12</b>
Par	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u> .		. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)		1,33	36,185
2	Total expenses (must equal Part IX, column (A), line 25)		1,32	29,520
3	Revenue less expenses. Subtract line 2 from line 1			6665
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			-2848
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	_		
	33, column (B))			3817
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:			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
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 compiled or			1
	reviewed on a separate basis, consolidated basis, or both:		ľ	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			ļ
b	Were the organization's financial statements audited by an independent accountant?	2b	✓	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			}
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	ŀ		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		<b>✓</b>
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			ļ
	the Single Audit Act and OMB Circular A-133?	3a	1	<u> </u>
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			_
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	✓	L_
		For	n <b>99</b> 0	(2017)

#### **SCHEDULE A** (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Tri-St	ar Allıa	ince, Inc						44453
Par	t I	Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The c	organiz	zation is not a private founda	tion because it i	s: (For lines 1 through	12, chec	k only or	ne box.)	
1	$\square$ A	church, convention of church	nes, or association	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).	
2		school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	om 990	or 990-E	Z).)	
3	_	hospital or a cooperative hos	•				,, ,, ,	
4		medical research organization ospital's name, city, and state		onjunction with a hosp	oital desc	ribed in s	ection 170(b)(1)(A)	(iii). Enter the
5		n organization operated for tection 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	d by a government	al unit described in
6 7	✓ Ar	federal, state, or local govern n organization that normally escribed in section 170(b)(1)	receives a subs	tantial part of its sup		, ,		n the general public
8	□ A	community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	or ur	n agricultural research organi university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nam	ne, city, and state of	the college or
10	re su ac	n organization that normally r ceipts from activities related upport from gross investment cquired by the organization a	to its exempt full income and unifiter June 30, 197	nctions—subject to c related business taxal 75. See <b>section 509(</b> a	ertain exc ole incom i)(2). (Cor	eptions, le (less se nplete Pa	and (2) no more that ection 511 tax) from art III.)	n 33¹/₃% of its
11		n organization organized and	•	•	-			
12	of	n organization organized and one or more publicly suppo heck the box in lines 12a thro	orted organizatio	ns described in <b>secti</b>	on 509(a	)(1) or se	ection 509(a)(2). Se	e <b>section 509(a)(3).</b>
а		Type I. A supporting organ the supported organization supporting organization. Ye	(s) the power to	regularly appoint or e	lect a ma	jority of t	• , , ,	
b		Type II. A supporting organization(s). You must o	the supporting o	rganızation vested in	the same		• •	
С		Type III functionally integ its supported organization(	, ,				•	ally integrated with,
d		Type III non-functionally i that is not functionally integ requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	rtion requirement an	
8		Check this box if the organ functionally integrated, or T	ization received Type III non-func	a written determination	on from the	ne IRS tha organizati	at it is a Type I, Type ion.	e II, Type III
f		er the number of supported o	•					[
g	Pro	vide the following information	about the supp	orted organization(s).				
	(ī) Nar	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)						<u>-</u>		
			I					

Total

Part	Support Schedule for Organiza (Complete only if you checked the Part III. If the organization fails to	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	•
Secti	on A. Public Support	quality unde	i tile tests lis	ited below, pi	ease comple	te Part III.j	
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	872439	841341	854254	1081390	1336185	4985609
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	872439	841341	854254	1081390	1336185	4985609
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	, , , , ,						4985609
	Public support. Subtract line 5 from line 4 on B. Total Support	L				L1	4300003
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4	872439	841341	854254	1081390	1336185	4985609
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4985609
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
Conti	organization, check this box and stop he on C. Computation of Public Suppor	T Descentes	<del></del>	<del></del>	· · · · ·	<u> </u>	· · - L
<u>3ecu</u>	Public support percentage for 2017 (line 6			1 column (f)	<del></del>	14	100 %
15	Public support percentage from 2016 Sch		•			15	100 %
16a	331/3% support test—2017. If the organi box and stop here. The organization qua	ization did not	check the box	on line 13, an	id line 14 is 33	31/3% or more,	check this
b	331/2% support test—2016. If the organithis box and stop here. The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33¹/3% or me	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts- facts-and-circ	and-circumsta	ances" test, ch st. The organi	eck this box a	and stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ation meets the neets the "fact	e "facts-and-o s-and-circums	stances" test.	test, check t	this box and s	top here.
18	Private foundation. If the organization di				, or 17b, chec	k this box and	see

	Support Schedule for Organiza						
	(Complete only if you checked the						nder Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	II.)	
	on A. Public Support			· <del>-</del>			
_	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			1,			<u>†                                      </u>
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b		/				
41	line 6.)	ļ	<u> </u>				<u> </u>
	on B. Total Support  dar year (or fiscal year beginning in)	(0) 2012	(h) 2014	(a) 2015	(d) 2016	(a) 2017	#A Total
aien 9	Amounts from line 6	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
l0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
		1					
С	Add lines 10a and 10b						
c 11	Add lines 10a and 10b						
	Add lines 10a and 10b						
11	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
12	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	re	<u></u>				
12 13 14 ecti	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	re rt Percentag	  e	<u> </u>		<u> </u>	
1 2 3 4 ecti	Add lines 10a and 10b	re rt Percentag 8, column (f) d		3, column (f))		15	▶ [
12 13 14 ecti 15	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support Public support percentage for 2017 (line Public support percentage from 2016 Scon D. Computation of Investment In	rt Percentag 8, column (f) d hedule A, Part come Perce	ivided by line 1	3, column (f))		15 16	▶ [
111 112 113 114 ecti 115 116	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support Public support percentage for 2017 (line Public support percentage from 2016 Sc	rt Percentag 8, column (f) d hedule A, Part come Perce	ivided by line 1	3, column (f))		15 16	▶ [
112 113 114 115 116 116	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage for 2017 (line Public support percentage from 2016 Scon D. Computation of Investment in Investment income percentage from 2017 (Investment income percentage from 2017 (Investment income percentage from 2017)	rt Percentag 8, column (f) di hedule A, Part come Perce line 10c, colum 6 Schedule A,	ivided by line 1 III, line 15 Intage Inn (f) divided b	3, column (f))	nn (f)	15 16	► [
11 12 13 14 ecti 15 16	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage for 2017 (line Public support percentage from 2016 Scon D. Computation of Investment in Investment income percentage for 2017 (1)	rt Percentag 8, column (f) di hedule A, Part come Perce line 10c, colum 6 Schedule A, lization did not and stop here	ivided by line 1 III, line 15 Intage In (f) divided b Part III, line 17 In check the box In organizati	3, column (f))  y line 13, colur  on line 14, ar on qualifies as a	nn (f))	15 16 17 18 nore than 331/x orted organiza	% % % and line tion . ▶ [

#### Part IV Supporting Organizations

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

Section A	. All	Supporting	Organizations
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			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> 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.	3a		
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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> , 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	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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	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 <b>Part VI</b> .	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 <b>Part VI.</b>	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 <b>Part VI.</b>	9c		
0a	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		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10h		

	e A (Form 990 or 990-EZ) 2017			age 5
Part 1	Supporting Organizations (continued)		Ve-	N-
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	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		ļ
ь	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations		L	L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	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.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Vac	No
2	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1.63	140
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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	ļ	<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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.		<u> </u>	
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? <i>Provide details in Part VI</i> .	3a	<u> </u>	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		,

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
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		(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	T		
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):	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	<del></del>	
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).	y int	tegrated Type III support	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity	_ <del></del>		
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 (pnor 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	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
		Exocoo Biodibadoilo	Pre-2017	Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
_3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
_ c	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			· · · · · · · · · · · · · · · · · · ·
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
_	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
	Excess from 2017			

17a c	or 17b	Page 8	
E. line	s 1c.	2a, 2b, tion E,	
	<del>-</del> -	·	

Schedule A (F	orm 990 or 990-EZ) 2017 . Page <b>₹</b>
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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#### SCHEDULE L (Form 990 or 990-EZ)

#### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the	organization							Empl	yer ide	ntificat	ion nu	mber		
Tri-Star Al	liance, Inc									35-	21444	53		
Part I	Excess Bene Complete if th	fit Transaction e organization	ns (section 501 answered "Ye	(c)(3), s	section : orm 99	501(c)(4), a 0, Part IV, I	nd 50 ine 25	1(c)(29) organi a or 25b, or Fo	zations om 99	only 0-EZ,	). Part	V, line	40b.	
1 (a)	Name of disqualified	nerson	(b) Relationship be			person and	]	(c) Descripti	on of trai	nsactio			(d) Con	rected?
		poison		organıza	tion 			( <b>0</b> ) Descript	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		 		Yes	No
(1)			<del> </del>					······································						
(2)														
(3)							<u> </u>							
(4)							ļ							
(5)								<del> </del>						
(6) 2 Er	nter the amount	of tax incurred	t by the organ	nization	manac	sers or dis	<u>nualifi</u>	ed persons d	ring t	he ve	agr .		<u> </u>	
	der section 4958						quam				>cu ▶ g	:		
	iter the amount o						izatior	1	•		• s	<u></u>		
<b>–</b> –.					a.oou	o, g			•	•	•			
Part II	Loans to and	or From Inter	ested Person	s.						_				
	Complete if th	e organization	answered "Ye	s" on F				38a or Form 9	90, Pa	ırt IV,	line 2	<b>6; or</b> i	f the	
	organization re	eported an am	ount on Form 9	990, Pa	art X, line	e 5, 6, or 22	2.							
(a) Name	of interested person	(b) Relationship	(c) Purpose of	(d) Lo	an to or	(e) Ongir		(f) Balance due	(g) In (	default?	(h) Ap	proved	(1) W	ntten
	-	with organization	loan		m the	principal an	nount					pard or	agree	nent?
		1			<del></del>				-		<del>                                     </del>	,	-	
(4) fam	es L Miller	Director	Book Don	To	From		1000		Yes 0	No	Yes	No	Yes	No
	es L Millel	Director	Bank Dep	<b>-</b>	<del>                                  </del>		1000		+	\ <u> </u>	<b>✓</b>	<del> </del>	-	
(2)		<del></del>		<del> </del>					+-	├		├		
(4)		<del> </del>	<del> </del>		<del> </del>			·	+		<del> </del>		<del>                                     </del>	
(5)		<del> </del>			+				+	<del>                                     </del>		_	<b>-</b>	
(6)					1				1					
(7)					<b> </b>				†					
(8)														
(9)														
(10)		<u> </u>	<u> </u>	<u> </u>		<u> </u>				<u>L</u>		<u>L</u>		
Total .		<del></del>				<u> </u>	.▶	\$	0		<u> </u>		L	
Part III		sistance Bene le organization				n Dort IV i	ina 97	•						
	<del></del>	<del></del>						<del></del>		-				
(a) Nan	ne of interested persor		ship between inter and the organization		(c) Amount	of assistance		d) Type of assistar	C0 	(e	) Purpo	se of a	ssistan	ce 
(1)			<del>_</del>				<u> </u>			<u> </u>				
(2)							ļ			↓				
(3)	<del></del>									↓				
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(6)										<u> </u>				
		T		J						1				
(7)	<u>-</u>									<del> </del>				
(8)														

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
41					Yes	No
1)						
<del>-,</del> 3)					<del>-  </del>	-
4)				<del></del>		
2) 3) 4) 5) 6)						
6)			<del></del>			<u> </u>
7)						<b> </b> -
(8) (9)			<del></del>		<del></del>	├
10)			<del></del>			-
Part V	Supplemental Information Provide additional informatio		L			
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#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

2017
Open to Public Inspection

Employer identification number

OMB No. 1545-0047

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

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

Tri-Star Alliance Inc	35-2144453						
Line 2: Husband Wife Co-Directors							
Line 11B Top Levels of management review the form 990 before it is filed. When management has approved the form 990, it is then filed							
with the government. Members of the Board of Directors are given a copy after the form 990 is filed at their next scheduled board meeting							
Line 19: It is the policy of Tn-Star Alliance that copies of governing documents, conflicts of interest policies and financial documents be							
made available to persons or organizations that make a written request to Tri-Star Alliance. Copies are also available through the A-133							
circular government audit process that Tri-Star Alliance engages in annually							

Schedule O (Form 990 or 990-EZ) (2017)	· Page Z
Name of the organization	Employer identification number
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