8

Short Form

Return of Organization Exempt From Income Tax

2017

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

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

		nue Service	<del>"</del> —	
A F	or the	2017 calendar year, or tax year beginning , 2017, and ending		, 20
B C	heck if ap			yer Identification number 🌃
□ A	ddress c	Hange RENEWAL IN BELLEVILLE	37	1-1378132
z	lame Cha		Teleph	one number
==	nitial retui	1 2 1 CAKY CLHIKE OK		_
=	inal retur Imendied	City or town, state or province, country, and ZIP or foreign postal code	Group	Exemption
===	(pplicatio		Numt	per ▶ 🏗
			neck ▶	if the organization is not
	/ebsite			to attach Schedule B
			orm 99	0, 990-EZ, or 990-PF).
		organization: 🛛 Corporation 🔲 Trust 🔲 Association 🔲 Other		
L A	dd ii ne:	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets	
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. •	<b>►</b> \$
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	struct	tions for Part I)
		Check if the organization used Schedule O to respond to any question in this Part I.		
?:	1	Contributions, gifts, grants, and similar amounts received		1 /200
?	2	Program service revenue including government fees and contracts	: h	2
2	3	Membership dues and assessments	·	3
?	4	Investment income	.  -	4 116
	<b>5</b> a	Gross amount from sale of assets other than inventory 5a	.  -	-,
	b	Less: cost or other basis and sales expenses	<del>-, </del> -	
- 1	_	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<del>-    </del> -	5c
	6 6	Gaming and fundraising events	أورأ	
]	i -	Gross income from gaming (attach Schedule G if greater than		
<u>o</u>	а	\$15,000)	ازج:	33000 2019
Revenue		Gross income from fundraising events (not including \$ of contributions	<del>  </del> -	73
e	Ь	from fundraising events (not including 5 or contributions from fundraising events reported on line 1) (attach Schedule G if the	1	
_	1	sum of such gross income and contributions exceeds \$15,000)   6b		
	_	Less: direct expenses from gaming and fundraising events 6c		14 A
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subti	ract	्र भी
.	"	line 6c)	, , ,	ئىڭ ســٰـ 6d
3	7a		· }	3
	b	Less: cost of goods sold		ं , च्यी
`	i	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c 10309
	8 8	Other revenue (describe in Schedule O)		8
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	` <b> </b>	9 1/625
	10	Grants and similar amounts paid (list in Schedule O)		10
	11	Benefits paid to or for members	· -	11
	12	Salaries, other compensation, and employee benefits	F	12
ses	l .	· · · · · · · · · · · · · · · · · · ·	·	13
Expens	13	Professional fees and other payments to independent contractor CELVED.	.	14 1673
8	14	Occupancy, rent, utilities, and maintenance	. +	15
بب	15	- Frinting, publications, postage, and shipping 1年1 . 水口 から ついる · 1〇1.	. }	16 6560
	16	Other expenses (describe in Schedule O)	<u>.</u>	17 8233
$\dashv$	17	Total oxposition to the state of the state o		
ş	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	<u>.</u>	18 3392
SSe	19		VIIII	40 7 525 1/3
۲		end-of-year figure reported on prior year's return)	.	19 38842
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	·	20
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21 42234
For	Paper	work Reduction Act Notice, see the separate instructions. Cat No. 106421		Form 990-EZ (2017)

orm 990-EZ (2017)				Page 2
Part II Balance Sheets (see the instructions for Pa	art II)	· · - · - · - · · · · · · · · · ·		· uge a
Check if the organization used Schedule O to		y question in this	Part II	
			(A) Beginning of year	(B) End of year
22 Cash, savings, and investments		[	1724	22 30590
3 Land and buildings				23
4 Other assets (describe in Schedule O)		[	64246	24 11644
5 Total assets			57972	25 42234
6 Total liabilities (describe in Schedule O)		[	27130	26 _
7 Net assets or fund balances (line 27 of column (B) n	nust agree with	line 21)	388+2	27 42234
Statement of Program Service Accomplish Check if the organization used Schedule O to hat is the organization's primary exempt purpose?  escribe the organization's program service accomplishme	respond to ar	y question in this	Part III []	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for
measured by expenses. In a clear and concise manne prisons benefited, and other relevant information for each prisons. LompleTED + South A REHABLE	er, describe the rogram title.	services provided	, the number of	others)
VOLUNIEUR LABOR				
(Grants \$ ) If this amount inclu-				28a 3090
(Grants \$ ) If this amount inclu	des foreign gra	nts, check here .	🕨 🗌	29a
0				
				}
(Grants \$ ) If this amount inclu-	des foreign gra	nts, check here .	▶ 🔲	30a
Other program services (describe in Schedule O)				
(Grants \$ ) If this amount inclu				31a
2 Total program service expenses (add lines 28a through				32
art IV List of Officers, Directors, Trustees, and Key Emp				<u>-</u>
Check if the organization used Schedule O to	respond to ar		Part IV	<u>., </u>
	(b) Average nours per week voted to position	(c) Reportable 22 compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ	ee (e) Estimated amount of
LIST ATTACHED	<del></del>		deferred compensation	other compensation
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	'/2_	Э		
	'/2	Э	deferred compensation	n
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Page 3

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			
	instructions for fair v.) check if the organization used schedule of to respond to any question in the	5 Fait	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	,03	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 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		X
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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		
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		X
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?	37b 38a		×
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved	The state of the state of the	はない。	A STATE OF THE PARTY OF THE PAR
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	<u>هُنْتُكُنْهُ</u>	X
C	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	11 . 26	Section 1	Section 1
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		14.25 P. 14.	4). New Sec.
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	5.55 2.45	∵∄ari X
41 42a	List the states with which a copy of this return is filed ► / □  The organization's books are in care of ► Robert Mooks  Located at ► 3636 W. Release William Belleville / □  ZIP + 4 ► 67	8-5 7-7	.33	-1'0
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:   See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b	Yes	No
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		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	ا .	<b>▶</b> □
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 X
þ	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	Care	X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	. عتد	X
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b	ر ماندون ماندون ماندون	X

m 950-								age -
16 D	old the organization engage, directly or in	adirectly, in political o	campaion activities or	n behalf of or	in appositio	n -	Yes	No
	candidates for public office? If "Yes,"						CANTON.	ستنت ایم
rt VI		sonly			<del></del>	<del></del>	or line	es
	Check if the organization used Sc	hadula O ta raspana	d to any question in	thic Part VI				<b>,</b>
	Check if the organization used 3c	nedule O to respond	to any question in	uns Fait VI	<del>· · · · ·</del>	<del></del>	Yes	<u> </u>
	oid the organization engage in lobbying rear? If "Yes," complete Schedule C, Par		section 501(h) election			ax 47	162	No ×
•	s the organization a school as described in					48	1	×
	Did the organization make any transfers t		•			49a		\
	f "Yes," was the related organization a se	•	•			49b		
	Complete this table for the organization's					s, truste	es, an	d ke
	⇒mployees) who each received more than							
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, compen	o employee	(e) Estimate other con		
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1 (	Total number of other employees paid ov Complete this table for the organization	's five highest comp	ensated independent	contractors	who each	received	more	tha
1 (		s five highest companization. If there is no	ensated independent			received Compensati		tha
1 (	Complete this table for the organization \$100,000 of compensation from the organization	s five highest companization. If there is no	ensated independent one, enter "None."					tha
1 (	Complete this table for the organization \$100,000 of compensation from the organization	s five highest companization. If there is no	ensated independent one, enter "None."					tha
1 (	Complete this table for the organization \$100,000 of compensation from the organization	s five highest companization. If there is no	ensated independent one, enter "None."					tha
1 (	Complete this table for the organization \$100,000 of compensation from the organization	s five highest companization. If there is no	ensated independent one, enter "None."					tha
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	Complete this table for the organization \$100,000 of compensation from the organization	s five highest companization. If there is no	ensated independent one, enter "None."					tha
	Complete this table for the organization \$100,000 of compensation from the organization	s five highest companization. If there is no	ensated independent one, enter "None."					tha
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	Complete this table for the organization \$100,000 of compensation from the organization (a) Name and business address of each independent (b)	's five highest compunization. If there is no dent contractor	ensated independent one, enter "None." (b) Type of ser	<del></del> -				tha
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d -	Complete this table for the organization \$100,000 of compensation from the organization (a) Name and business address of each independent with the compensation of the organization complete Scheducompleted Schedule A	actors each receiving	ensated independent one, enter "None."  (b) Type of ser  over \$100,000	Panizations m	(e) C	a ► X Yes	on	No
d ·	Complete this table for the organization \$100,000 of compensation from the organization complete Scheducompleted Schedule A	dent contractor  actors each receiving alle A? Note: All serverum, including accompar	ensated independent one, enter "None."  (b) Type of ser  over \$100,000 ection 501(c)(3) organization schedules and statem	anizations m	ust attach	a ► X Yes	on	No
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d (see per per per per per per per per per p	Complete this table for the organization \$100,000 of compensation from the organization of each independent control of the organization complete Scheducompleted Schedule A	actors each receiving ale A? Note: All seretum, including accompanion officer) is based on all info	ensated independent one, enter "None."  (b) Type of ser  over \$100,000 ection 501(c)(3) organization of which preparer	anizations m ents, and to the has any knowled	ust attach best of my knorge.  Check self-employe	a ►⊠ Yes wledge and	on	No
d ?	Complete this table for the organization \$100,000 of compensation from the organization of each independent control to the organization complete Schedule A	actors each receiving ale A? Note: All seretum, including accompanion officer) is based on all info	ensated independent one, enter "None."  (b) Type of ser  over \$100,000 ection 501(c)(3) organization of which preparer	anizations m ents, and to the has any knowled	ust attach	a ►⊠ Yes wledge and	on	No

## SCHED ULE A (Form 9940 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revienue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charatable trust.

Attach to Form 990 or Form 990-EZ.

∠W Open to Publi

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

Open to Public Inspection

Name	of three	organization		$\supset$	A = A		6. 1.	<b>_</b>		_	37 - 137	
					<u>とほど チャ</u>							
Pai	t I										art.) See instruction	ons.
The o					tion because i							
1	_				nes, or associa							
2	_				170(b)(1)(A)(ii							
3					spital service o							<b>3</b>
4		medical re ospital's na	_		•	conju	unction wit	h a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
5					the benefit of plete Part II.)	a col	llege or un	iversity	owned o	r operate	ed by a government	al unit described in
6		federal, sta	ate, or loca	ıl goverr	nment or gove	rnme	ntal unit de	escribed	l in sectio	on 170(b)	(1)(A)(v).	
7					receives a sul (A)(vi). (Comp			its sup	port from	ı a gover	nmental unit or fron	n the general public
8		community	y trust des	cribed ir	n section 170	(b)(1)	<b>(A)(vi).</b> (Co	mpiete i	Part II.)			
9	O	n agricultui university nversity:	ral research or a non-l	n organi and-grai	zation describ nt college of a	ed in igricul	section 1 Iture (see i	70(b)(1) nstructio	(A)(ix) op ons). Ente	erated in er the nar	conjunction with a l ne, city, and state of	and-grant college the college or
10	he su ad	ceipts from upport from equired by	n activities n gross inv the organi	related estment zation a	to its exempt income and i fter June 30, 1	funct unrela 1975.	ions—subj ited busine See <b>secti</b> e	ect to c ess taxa on 509(a	ertain exc ble incom a)(2). (Co	ceptions, ie (less s nplete Pa		n 331/3% of its
11					operated exc							
12	☐ A	n organizat	ion organi	ed and	operated excl	lusive	ly for the b	enefit o	f, to perfe	orm the fi	unctions of, or to car	rry out the purposes
		heck the b	ox in lines	2a thro	ugh 12d that o	descri	bes the typ	oe of sup	porting o	rganizati	on and complete line	e <b>section 509(a)(3).</b> es 12e, 12f, and 12g.
а		the supp	orted orga	nization		to reg	gularly app	oint or e	lect a ma	ijority of t	rted organization(s), the directors or trust	
t	• 🗆	control o	r manager	nent of 1		g orga	anızation ve	ested in	the same		supported organizati that control or man	
c		Type III	functional	ly integ	rated. A supp	orting	g organizat	ion opei	rated in c	onnection	n with, and function: ions A, D, and E.	ally integrated with,
c		that is no	ot function:	ally integ		ganiz	ation gene	rally mu	st satisfy	a distribi	ution requirement an	orted organization(s) ad an attentiveness
e	• 🗆				ization receive Type III non-fu						at it is a Type I, Type ion.	e II, Type III
f	Ent	er the num	ber of sup	ported o	organizations							
	Pro	vide the fo	llowing info	ormation	n about the su	pport	ed organiz	ation(s).				
	(I) Nai	ne of support	ed organizati	חכ	(ii) EIN	(d	i) Type of org escribed on li pove (see inst	nes 1-10	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
									Yes	No		
(A)												
(B)												
(C)												
(D)					i			<del></del>				
(E)								<del></del>				
Take					<del></del>				<del> </del>	<del> </del>	<del></del>	<del> </del>

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

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

Section	on A. Public Support						
Calen	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.")	1161	1000	1250	5700	1200	10311
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	80000				((000	146000
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					i	
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	81161	1000	1250	1700	67200	156311
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)		<u>ल्यु</u> दे हो हो।			and the second	116311
	on B. Total Support	<del></del>	,	<del></del>			
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	81161	1000	1250	1700	67200	156311
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	68	44		11-	116	243
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	68	44		12-	116	247
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	81229		1250	5715	67316	156554
14	First five years. If the Form 990 is for the organization, check this box and stop he	_		d, third, fourth			
Secti	ion C. Computation of Public Suppo						
15	Public support percentage for 2017 (line						00 %
16	Public support percentage from 2016 Sc			<u> </u>	<u></u>	16 /	90 %
	ion D. Computation of Investment In			<del></del>		<del></del>	
17	Investment income percentage for 2017						<del>-</del> %
18	Investment income percentage from 201	6 Schedule A, I	Part III, line 17			18	<del>-</del> %
19a	331/3% support tests—2017. If the organ	nization did not	The example of	x on line 14, a	n 21 CT enn on	iore than 331/31	
	17 is not more than 331/3%, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2016. If the organialine 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this	zation did not c	neck a box on	iiii oriiii oriiii oriiii oriii orii oriii	isa, and line (6 sas a publiches	unnorted organ	3373%, and nization ▶ []
20	Private foundation. If the organization d						
		HOLDING		,,			

## SCHEDULE.0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.

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