Short Form Return of Organization Exempt From Income Tax

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

2017

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

Open to Public Inspection

Department of the Treasury

		enue Service	GO to www.irs.gov/rormasoe2 for instructions and the latest information	***	114	
A	For the	2017 calend	ar year, or tax year beginning , 2017, and ending			, 20
В	Check if a	applicable	C Name of organization	D Emp	oloyer ic	lentification number
Ц	Address	~	4	16-4896794		
$\overline{}$	Name cha	•	phone n	umber		
=	Initial retu		1 Ardmore Court		64	16-730-0249
一	Amended	irn/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gro	up Exe	emption
云		on pending	Blackwood, NJ 08012 U5		mber I	
		iting Method		heck	▶ 🕖	if the organization is not
	Vebsite	•				ach Schedule B
				•		0-EZ, or 990-PF).
			✓ Corporation ☐ Trust ☐ Association ☐ Other			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets		
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	50000
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the i	nstru	ctions	
			the organization used Schedule O to respond to any question in this Part I			
	1		ons, gifts, grants, and similar amounts received		<u> </u>	
	1				2	50,000
	2	-	ervice revenue including government fees and contracts	• •		0
	3		ip dues and assessments	• •	3	0
	4	Investment		• •	4	0
	5a		ount from sale of assets other than inventory 5a	C	-1 1	
ı	b		or other basis and sales expenses	C	4	
)	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0
` •	6	-	d fundraising events			
	а		ome from gaming (attach Schedule G if greater than			
Revenue	١.	•		C	4 1	
Š	b		me from fundraising events (not including \$ 0 of contributions	3	1 -:	
ď			aising events reported on line 1) (attach Schedule G if the		1	
, ;			th gross income and contributions exceeds \$15,000) 6b	0	4 1	
5	C		t expenses from gaming and fundraising events 6c	2,000	4 1	
5	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subt	tract		
		line 6c) .			6d	0
	7a		s of inventory, less returns and allowances	0	4, 1	
	b		of goods sold	0	احــــا	
	С	Gross profi	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0
	8	Other rever	nue (describe in Schedule O)		8	0
	9	Total rever	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶	9	48,000
	10	Grants and	similar amounts paid (list in Schedule O) RECEIVED		10	0
	11	Benefits pa	uid to or for members		11	0
S	12	Salaries, ot	her compensation, and employee benefits \dots \mathcal{O}		12	0
ış	13	Professiona	al fees and other payments to independen antigetors 2 6 2019		13	400
Expenses	14		0, rent, utilities, and maintenance 0		14	10,301
Ж	15		thirestone posterio and shapping		15	1,200
	16		nses (describe in Schedule O)		16	36,099
	17	•	nses. Add lines 10 through 16		17	48,000
	18		deficit) for the year (Subtract line 17 from line 9)		18	
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree	· ·	<u>'</u>	0
SS	13		r figure reported on prior year's return)	AA I LI I	1-4	_
t A	00	-	• • •	• •	19	7,323
Net Assets	20		ges in net assets or fund balances (explain in Schedule O)		20	0
	21		or fund balances at end of year. Combine lines 18 through 20	<u>. • </u>	21	7,323
For	Paper	work Reducti	on Act Notice, see the separate instructions. Cat. No. 10642			Form 990-EZ (2017)

Pa	rt II Balance Sheets (see the instr		•		-		_
	Check if the organization used S	Schedule	O to respond to a	ny question in this			<u></u> . 🗸
					(A) Beginning of year		(B) End of year
22	Cash, savings, and investments					22	48
23	Land and buildings					23	
24	Other assets (describe in Schedule O)				7,275		7,275
25	Total assets				7,323		7,323
26	Total liabilities (describe in Schedule (•				26	
27	Net assets or fund balances (line 27 o				7,323	27	7,323
Par			•		•	ł	Expenses
1A/h o4	Check if the organization used St is the organization's primary exempt pur			ny question in this	Part III 🗸	(Req	uired for section
	. , ,	•					c)(3) and 501(c)(4)
as m	cribe the organization's program service a neasured by expenses. In a clear and cons benefited, and other relevant informat	oncise m	anner, describe the			othe	nizations, optional for
28						İ	
					1		
	(Grants \$) If this		ıncludes foreign gra			28a	29,699
29							27,077
25							
	(Grants \$) If this	amount	includes foreign gra	ints, check here	▶ □	29a	
30							
	(Grants \$) If this		includes foreign gra			30a	
31	Other program services (describe in Sche						
	• •	•	includes foreign gra			31a	l
32	Total program service expenses (add li	ines 28a t	through 31a)			32	29,699
Pari	List of Officers, Directors, Trustees	s, and Key	Employees (list each	one even if not con	pensated—see the i	nstruc	tions for Part IV)
	Check if the organization used S	Schedule	O to respond to ar	ny question in this	Part IV		<u> </u>
	(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-		0	Estimated amount of ther compensation
Evely	vn Awundaga						
Presi	dent		10		0	0	C
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Pari	· · · · · · · · · · · · · · · · · · ·			_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Par	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	res	NO √
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			
35a	change on Schedule O (see instructions)	34	ļ	1
ь	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b	├	1
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		▼
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		1
37a			New Y	1997
ъ 38а	Did the organization file Form 1120-POL for this year?	37b 38a	Medi	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		聯	
39 a	Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4915 ▶ 0			
b-	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		₩
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	高級	神道	
ď	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ► New Jersey			
42a		646-73	~~	9
b	Located at ► 1 Ardmore Court, Blackwood, NJ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	080	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ► N/A See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	数		S. C. C.
	Financial Accounts (FBAR).			
С	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. Cameroon	42c	√	المنتقد
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		. I	▶ □
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	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	群室 44b		
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	ST P	✓ !!!! ✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		

Page	
aye	

Form 990-EZ (2017	Form	990-	EZ ((20	17
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								Yes	No
46		the organization engage, directly or in							7 11 1
D - 4		andidates for public office? If "Yes," o		, Part	· · · ·	<u></u>	. 4	3	✓
Part	VI.	Section 501(c)(3) organizations All section 501(c)(3) organization		etions 47, 40b and	EO and a	omploto th	o tables	for lin	
		50 and 51.	is must answer que	Stions 47-490 and	52, and c	omplete tr	ie labies	, IOI III	162
		Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI				П
		Official transfer accessor	nodulo o to respond	res arry question in t	11101 011 11		<u> </u>	Yes	No
47	Did	the organization engage in lobbying	activities or have a	section 501(h) electio	n in effect	during the	tax 🗀	1	<u> </u>
		? If "Yes," complete Schedule C, Par					. 47	7	✓
48	Is th	e organization a school as described ii	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 48	3	V
49a		the organization make any transfers t					. 49	а	✓
b		es," was the related organization a se					. 49		<u> </u>
50		plete this table for the organization's loyees) who each received more than							
	emp	loyees) who each received more than	1 \$100,000 of comper			h benefits,	e, enter	none.	
	la) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribution	s to employee	(e) Estima		
	,	,	devoted to position	(Forms W-2/1099-MISC)		s, and deferred ensation	other c	ompensa	ition
None			·	-	 				
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
		·····	·		 				
					 				
•									
f	Tota	I number of other employees paid ov	er \$100.000	. • 0	1				
51		iplete this table for the organization		-	contractor	s who each	n receive	d more	than
		0,000 of compensation from the orga							
	(a	Name and business address of each independ	dent contractor	(b) Type of serv	ice	(c) Compensa	ation	
					·	 		-	
NOne									
			· ·		· · · · · · · · · · · · · · · · · · ·	 			
					,				
		· · · · · · · · · · · · · · · · · · ·							
••••									
	Tata			***** \$100 000		<u> </u>			
d 52		number of other independent contra	<u> </u>				0		——
JZ		the organization complete Schedupleted Schedule A	ile Af Note: All Se	ction sortches organ	iizations i	nust attacr		ا 🗆 ه	No
Under pe		s of perjury, I declare that I have examined this r	return, including accompany	ving schedules and stateme	nts, and to th	e best of my kr			
		nd complete. Declaration of preparer (other than							
		\ <u>'</u>							
Sign		s Signature of officer.		-	Da	te			
Here		Evelyn Awundaga, President					·		
		Type or print name and title	10	·			I man		
Paid		Print/Type preparer's name	Preparer's signature Melanie M.	Sugiff Os	。 5/17/1	Check			
Prepa	arer	Melanie M Swift, MNM, CNC, CFRE	Theather M.	JWGI DE	····		<u></u>	0146460	01
Use C	Only	Firm's name BizCentral USA, Inc	412 Od4- 61 2022			n's EiN ▶	_	74534	
May th	e IRS	Firm's address ► 2151 Consulate Drive discuss this return with the preparer			Pho	one no.	407-85 >		No.
ay ar		C.C.C.C.C. C.C.C. Tital tile proporer	2				<u></u> -	<u>' يت ح</u>	

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.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public

Marine	of the organization					Limployer identification	ii iidiiibei
	sis A Clinic	·		<u> </u>		•••••••••••••••••••••••••••••••••••••	396794
	t Reason for Public Cha						ons
The c	organization is not a private found	ation because it	is: (For lines 1 through	h 12, che	ck only o	ne box.)	_
1	A church, convention of church						17
2	A school described in section						U
3	A hospital or a cooperative ho						
4	A medical research organizati	•	conjunction with a hos	pital desc	cribed in	section 170(b)(1)(A)	(iii). Enter the
	hospital's name, city, and stat	te:					
5	An organization operated for	the benefit of a	college or university	owned o	or operate	ed by a governmen	tal unit described in
	section 170(b)(1)(A)(iv). (Com	plete Part II.)					
6	☐ A federal, state, or local gover						
7	An organization that normally			port fron	n a gover	nmental unit or fror	n the general public
	described in section 170(b)(1)(A)(vi). (Comple	te Part II.)				
8	☐ A community trust described	ın section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organ	nization describe	d in section 170(b)(1)	(A)(ix) or	erated in	conjunction with a	land-grant college
	or university or a non-land-gra						
	university:						
10	☐ An organization that normally	receives: (1) moi	re than 331/3% of its s	upport fr	om contri	butions, membershi	p fees, and gross
	receipts from activities related support from gross investmen	to its exempt to	inctions—subject to c irelated business taxa	ertain ex	ceptions, ne /less s	and (2) no more tha	IN 331/3% Of ItS
	acquired by the organization a						Dusinesses
11	An organization organized and			-			
12	☐ An organization organized and	operated exclusive	sively for the benefit o	f, to perf	orm the f	unctions of, or to ca	rry out the purposes
	of one or more publicly supp	orted organization	ons described in sect	ion 509(a	a)(1) or so	ection 509(a)(2). Se	e section 509(a)(3).
	Check the box in lines 12a thro	ough 12d that de	scribes the type of su	pporting o	organızati	on and complete line	es 12e, 12f, and 12g
ą	Type I. A supporting organ	nization operated	d, supervised, or conti	rolled by	its suppo	rted organization(s),	typically by giving
	the supported organization	n(s) the power to	regularly appoint or e	elect a ma	ajority of	the directors or trust	ees of the
	supporting organization. Y	ou must compl	ete Part IV, Sections	A and B	•		
b	☐ Type II. A supporting orga	nization supervis	sed or controlled in co	nnection	with its	supported organizati	on(s), by having
	control or management of	the supporting of	organization vested in	the same	e persons	that control or man	age the supported
	organization(s). You must	complete Part	IV, Sections A and C				
C	Type III functionally integ						ally integrated with,
	its supported organization	(s) (see instruction	ons). You must comp	lete Part	IV, Sect	ions A, D, and E.	•
d	☐ Type III non-functionally	integrated. A su	upporting organization	operate	d in conn	ection with its suppo	orted organization(s)
	that is not functionally inte	grated. The orga	nization generally mu	st satisfy	a distribi	ution requirement ar	d an attentiveness
	requirement (see instruction	ons). You must c	complete Part IV, Sec	ctions A	and D, ar	nd Part V.	
е	Check this box if the organ	nization received	a written determination	on from t	he IRS th	at it is a Type I, Type	e II, Type III
	functionally integrated, or	Type III non-fund	ctionally integrated sup	pporting	organizat	ion.	
f	Enter the number of supported						·
9	Provide the following information	n about the supp		·			
	(i) Name of supported organization	(ii) EIN	(III) Type of organization		organization ur governing	(v) Amount of monetary	(vi) Amount of
			(described on lines 1–10 above (see instructions))		ment?	support (see instructions)	other support (see instructions)
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, .	,	,
				Yes	No		
A)		ļ]]		
<u> </u>					ļ	·-·	
B)				ŀ	!		
			<u></u>	<u> </u>			
C)				}			
-							
D)		1					
	······						
E)							
· - A - 1		porting of the same and a figure	17-11 66 - 19-11 11 11 11 11 11 11 11 11 11 11 11 11	के के जिल्ला के के	किस् रभूक्ताः <u>र</u>		 _

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	47000	55275	50000	152275
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	0	0	47000	55275	50000	152275
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		PRESIDENT OF MA	CANAL STANDARD OF STANDARD	MARCHER CONTRACTOR	海北京中部	PERSON PROPERTY.	137175
Secti	Public support. Subtract line 5 from line 4 on B. Total Support	然如称"别能"的	THE SHAPE PROPERTY.	West Strait to the Action	The Course of the Party of	WESTER HOWERS	15100
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	0	0		55275	50000	152275
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0		•	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	, 0	o	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	. 0
11				强加州加烈中的	加作。引用的问题	學是政権的政治	152275
12	Gross receipts from related activities, etc					12	0
13 	First five years. If the Form 990 is for the organization, check this box and stop he	re	<u> </u>			ear as a sectio	
	on C. Computation of Public Suppor						
14	Public support percentage for 2017 (line					14	<u> %</u>
15	Public support percentage from 2016 Sci 331/3% support test—2017. If the organi					15	%
16a	box and stop here. The organization qua						
b	331/3% support test—2016. If the organization this box and stop here. The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33 ¹ /3% or m	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 umstances" te	ances" test, chest. The organi	neck this box a zation qualifies	and stop here. s as a publicly	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of Explain in Part VI how the organization of supported organization	ition meets th	e "facts-and-c ts-and-circums	circumstances' stances" test.	' test, check t The organizati	this box and son qualifies as	a publicly
18	Private foundation. If the organization di instructions				•		,

Part							/
	(Complete only if you checked the						íder Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.) <u>/</u>	
	ion A. Public Support	(a) 0010	(b) 0014	(a) 0015	(4) 0016	(2) 2017	(f) Total
Caler 1	ndar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise		 	ļ		/	
	sold or services performed, or facilities			1			1
	furnished in any activity that is related to the				/	ľ	ı
3	organization's tax-exempt purpose Gross receipts from activities that are not an			<u></u>	 		
•	unrelated trade or business under section 513		l		i /	i	1
4	·	<u> </u>	-	<u> </u>	/_/		
4	Tax revenues levied for the organization's benefit and either paid to				/		1
	or expended on its behalf		1				
5	The value of services or facilities				/		
5	furnished by a governmental unit to the						1
	organization without charge		1	1 /			
6	Total. Add lines 1 through 5			/	 -		
	Amounts included on lines 1, 2, and 3			/	···-	···	
, .	received from disqualified persons .		ł		}		
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			ý			
8	Public support. (Subtract line 7c from	the first of	100 41.		,	ſ	
	line 6.)	• " • ; • 1	1.	9,0		·	
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 20/14	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources.		/				
b	Unrelated business taxable income (less		/				
	section 511 taxes) from businesses		/				
	acquired after June 30, 1975		,				
C	Add lines 10a and 10b	/					
11	Net income from unrelated business activities not included in line 10b, whether	/			j j		
	or not the business is regularly carried on	/					
10							
12	Other income. Do not include gain or loss from the sale of capital assets	/				-	
	(Explain in Part VI.)	/					
13	Total support. (Add lines 9, 10c, 11,	/	· · · · · · · · · · · · · · · · · · ·				
	and 12.)	/				J	
14	First five years. If the Form 990 is for th	e organization	i's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop her	re					▶ 🗆
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2016 Sch	nedule A, Part	III, line 15 .	<u> <u>.</u> . <u>.</u></u>		16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2017 (I					17	%
18	Investment income percentage from 2016					18	%
19a	331/3% support tests-2017. If the organi						
	17 is not more than 331/3%, check this box a					_	
b	331/3% support tests—2016. If the organization						
	line 18 is not more than 331/3%, check this b	-	-		•		==
20	Private foundation. If the organization did	d not check a	box on line 14,	19a, or 19b, c	heck this box a	and see instruc	tions 🕨 🔲

Ves No

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

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of statu under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answ (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) ar satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretic despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(l purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and El 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 actio was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contribute (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity wi regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or mor disqualified persons as defined in section 4946 (other than foundation managers and organizations describe in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benef from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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 integrate supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, t determine whether the organization had excess business holdings)

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Schedu	ulę A (Form 990 or 990-EZ) 2017			Page 5
Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	4		以持
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	i i i	31/24	73813
	below, the governing body of a supported organization?	11a		
b		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.	1110	<u> </u>	Щ_
0001	on b. Type i oupporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	海衛		10.33
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	150		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		4	(2.35) (2.35)
	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		282
2	Did the organization operate for the benefit of any supported organization other than the supported	22/2	翻譯	均持有
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		900	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		<u> </u>
Secti	on C. Type II Supporting Organizations			<u> </u>
		alsolvile (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	#R-(II)	<u> 1945(3),4</u>
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1.14	開播	5784
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	选为		
	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	短数		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	Per	116	
^		2	B#144*	2 T. 4 d
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	1	凝	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			と
	supported organizations played in this regard.	3	35. ER	A. S. C.
Secti	on E. Type III Functionally Integrated Supporting Organizations	<u>, , , , , , , , , , , , , , , , , , , </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	ctions	
a	☐ The organization satisfied the Activities Test. Complete line 2 below.			-7.
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i>			•
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructi	ions).
2	Activities Test. Answer (a) and (b) below.	[Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	193	激制	被調
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	数集		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			流淌
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		CONTR	120
	·	2a	35.55.VA	Per Per Pe
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 Part VI the	[2]	觀制	编
	reasons for the organization's position that its supported organization(s) would have engaged in these	歐		测
	activities but for the organization's involvement.	2b	338	A SEC
3	Parent of Supported Organizations. Answer (a) and (b) below.	7.65 St.	Serve	
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		100	
a	trustees of each of the supported organizations? Provide details in Part VI.	3a		وبالتعد
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			134
_	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	gan	izations	·
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	新	是是到例如是	
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	Ĺ	
e Discount claimed for blockage or other factors (explain in detail in Part VI).	が開発	TO STATE OF THE ST	
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		•
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	业企业,社会企业工作的	
2 Enter 85% of line 1.	2	心思。在此代史、神殿、田田市	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	CONTRACT ARITHMENT	
4 Enter greater of line 2 or line 3.	4	SECTION OF STREET	
5 Income tax imposed in prior year	5	心理是特别的不是全种工作们和	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		THE PARTY OF THE P	
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y in		organization (see

Barr		3) Supporting Organ	izations (continued)	
Sect	ion D - Distributions	Current Year		
1_	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported			[
	organizations, in excess of income from activity		<u> </u>	
3_	Administrative expenses paid to accomplish exempt purposes of supported organizations			
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			, , , , , , , , , , , , , , , , , , ,
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	n the organization is re	sponsive	. (
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		<u> </u>	
	Line 8 amount divided by line 9 amount	T	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6		於為其族語言而多為某種的	
2	Underdistributions, if any, for years prior to 2017	MARKET PROPERTY.		
	(reasonable cause required - explain in Part VI). See			
	instructions.	定數的代表的結構的影響		
<u> 3 </u>	Excess distributions carryover, if any, to 2017	Contains the second of the sec	是是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	and consider a straightful and a filler and a filler and a filler and a filler and a filler and a filler and a The file facility of the filler and a
<u>a</u>	是正常的主义的政治,是一种政治的特别的特别的政治的	E STANFORM PROPERTY	。但是我的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	直接於 計算 於 計算 的 的 可 的 的 的 可 的 的 的 的 的 的 的 的 的 的 的 的 的
<u>b</u>	From 2013	建筑是流流的种质型	HANDEN BURNEY H	型的首都是是於此個
C	From 2014			語學的製作組織和語標
<u>d</u>	From 2015	经行為病毒。	是自己的一个	
е.	From 2016	对自然的自然的自然的	当的程度主题是加克斯	智性系統宣統系統國
f	Total of lines 3a through e		話,觀話認為智慧	經濟學學學學
g	Applied to underdistributions of prior years	等性的。1952年,1952年		是認識的關係。
h	Applied to 2017 distributable amount	建建地震震撼荡。在 在	地位的	, ,
<u>i</u>	Carryover from 2012 not applied (see instructions)	是特別。這個的的	ALTERNATION OF THE SECOND	计数据数据的
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			が発展的理解が対象
4	Distributions for 2017 from			
	Section D, line 7.		。 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
<u>a</u> '	Applied to underdistributions of prior years		Turking the same with order to faith the a day, by any 1907 a	"特别",在1000年的
b	Applied to 2017 distributable amount	建加热的工作的	是一种。 10.1000	South and a south land to a second street
C	Remainder. Subtract lines 4a and 4b from 4.	TENOR PROGRAMMENT		
5	The maining 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.	日本語が大学の大学に変更をある。 1 ところなどのできた。	n stude due a trade at est author de la company	14年20年10年10年10年10年10年10年10年10年10年10年10年10年10
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			,
		STREET AND THE PROPERTY OF THE PARTY OF THE	William Control of the Control of th	Factorial and and soft and the second
7 .	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:	學的學術學的學術學	的和認識的影響的	基础能够是实现是多级的
а	Excess from 2013	建制型制造的企业的基本	西斯神智市思想的 20	型的可能開發的原理
b	Excess from 2014	語論問語語問語語解	然而更是体态的活	PROME SAIS AND SAID
С	Excess from 2015	發展到過程的可能	為解釋經濟學問題經濟學	學學學學學學學學
d	Excess from 2016	新聞館 新史庫都知道	[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	學的學術學的
е	Excess from 2017	是是是一个	阿斯洛斯斯斯斯	流域和調整或出版學。

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 O' (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

20**17** Open to Public

Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** Genesis A Clinic 46-4896794 Part I Line 16 Website Hosting and Maintenance - 500 Office Machinery - 500 Office Supplies - 1000 Marketing & PR - 2000 Equipment Leasing - 2400 Program Expense (Grant Writing) - 700 Program Expense (Gas, Mileage) - 2000 Program Expense (Buying Security Gate) - 6000 Program Expense (Buying Security Quarters) - 6500 Program Expense (Fencing of Yard, Cleaning) - 8400 Program Expense (Education for CPR) - 500 Program Expense (CAGE Support) - 599 Program Expense (Flight Ticket/Feeding/Lodging) - 5000 PART II, LINE 24B 25 Chairs- 375 Laptop- 500 16 Hospital Beds- 6400 PART III, PRIMARY EXEMPT PURPOSE To take care of the less privileged indigenous peoples through establishment of a clinic in Cameroon, Africa