## RECEIVED 05/21/2021 by RO John Jubb

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Form 990	
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SCANNED MAY 0 9 2022

59 Batching Ogden JUN J 1 2021

**Return of Organization Exempt From Income Tax** 

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.

-	ai Revenu	GC (C HTTH (2) COTT COTT COTT COTT COTT COTT COTT COT	e istest i	nformation.	Inspection
		2017 calendar year, or tax year beginning and end	ling		
Во	heck if policable.	C Name of organization		D Employer iden	tificulion number
	] Address ] change	XCHANGE RECOVERY			
	Chouse	Doing business as		47-	-2098660
	Indial Indian	Number and street (or P.O. box if mail is not delivered to sheet address) Roo	anvsuite	E Telephone num	
	Final return	PO BOX 1299		360	)-687-8555
	termin- abod	City or town, state or province, country, and ZIP or foreign postal code	···· ]	G Gross recepts \$	507,136.
	Amends refurn	BATTLE GROUND, WA 98604		H(a) is this a group	p return
L	Applea- tion pending	F Name and address of principal officer: BILL SMITH		for subordina	tes? Yes X No
		21810 NE 37TH AVE, RIDGEFIELD, WA 98642	<u>_</u>	H(b) Are all subordinate	es included? Yes No
		npt status. X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527	if "No," attact	h a list (see instructions)
		;► HTTP://WWW.DRIVEOUTADDICTION.COM		H(c) Group exemp	
			£ Year o	t termation: 2014	M State of legal domicile; WA
Pe		Summary			
Q)		riefly describe the organization's mission or most agnificant activities: XCHANGI			RSTABLISHED
딅	• -	O HELP PEOPLE FIGHTING ADDICTION IN WASHIN			
Governance	1 .	thack this box 🕨 🔲 if the organization dispontinued its operations or disposed of	of more t		` <del>"</del>
ğ	1	, , , , , , , , , , , , , , , , ,			3 / 0
₩,	J	lumber of independent voting members of the governing body (Pert VI, line 1b)			
\$	1	, , , , , , , , , , , , , , , , , , , ,			
Activities		otal number of volunteers (estimate if necessary)			
4	,	otal unrelated business revenue from Part VIII, column (C), line 12			
	<u>10 // 02 // 02 // 03 //</u>	let unrelated business taxable income from Form 990-T, line 34	<del>- Y</del>	<del>/////////////////////////////////////</del>	
	8 0	Contributions and season (Flore VIII) has the	-	Prior Year 20,000	Gurrent Year 295, 785.
3	ł	contributions and grants (Part Vill, line 1h)		160,915	
Revenue		rogram service revenue (Part VIII, line 2g)		0 0	
æ	i .	other revenue (Part VIII, column (A), lines 5, 5d, 8c, 9c, 10c, and 11e)	" <b> </b>	0	
	S	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	"	180,915	
_		irents and similar amounts paid (Part IX, column (A), lines 1-3)			0.
		enefits paid to or for members (Part IX, column (A), line 4)			0.
(A	1 ac ~	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			58,379.
Expenses	16a P	rufessional fundralsing fees (Part IX, column (A), line 11e)		0	0.
Ð	ЬΤ	otel fundraising expenses (Part IX, column (D), line 25)			
លី	17 C	ther expenses (Part IX, column (A), lines 11a-11d, 111-24e)		0	162,092.
	18 T	otal expenses. Add fines 13-17 (must equal Part IX, column (A), line 25)			220,471.
		evenue less expenses. Subtract fine 18 from line 12		180,915	-23,387.
Assets of Alabances			Beg	inning of Current Ve	
Sets	20 T	otal assets (Part X, line 16)	<u> </u>	4,918	****
\$5.5 E.S.		otal flabilities (Part X, line 26)			57,226.
		et assets or fund balances. Subtract line 21 from line 20		4,918	-18,469.
		Signature Block			
	•	es of perjury, I declare that I have examined this return, including accompanying schedules and			my knowledge and belief, it is
true,	correct.	and complete. Declaration of disparer (other than officer) is based on all information of which	brebarer p	ias any knowledge.	1011
	11	Signalule of officer	<del></del>	Date	14/2/
Sign	t.	•		กนเล	,
Her	₽ } }	BILL SMITH, PASTOR Type or print name and title			***************************************
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u></u>	ate Check	TIT PEIN
Paid	- 1	Matthew Lee, CPA		5/20/21	P01043210 \
Prep	۳	irm's name			HD-C100
Use	-	irm's address	·····	Firm's EIN	P
		atti 9 4001499 <b>3</b>		Phone no.	
Man	the 105	discuss this return with the preparer shown above? (see instructions)		r-nore do.	Yes No
79300	10.50.50.5	1 HA For Paperwork Reduction Act Notice see the senerate instructions		(ant)111111111(4 · )	Form 990 (2017)

Form	990 (2017) XCHANGE RECOVERY	47-2098660	Page 2
Par			
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission		
•	WE EXIST TO HELP FACILITATE A TRANSFORMATION THAT EMPOWE	RS MEN. WOM	EN
	AND YOUTH STRUGGLING WITH HOMELESSNESS, ADDICTION AND ME	NTAL HEALTH	
	RECOVERY TO RESTORE THEIR LIVES AND TO SERVE AS A RECOVE		
		THE REPORTED	
	FOR OUR COMMUNITY.		
2	Did the organization undertake any significant program services during the year which were not listed on the		s X No
	prior Form 990 or 990-EZ?	¥€	S A NO
	If "Yes," describe these new services on Schedule O		<b>₹</b>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Ye	s X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses,	and
	revenue, if any, for each program service reported		
48	(Code ) (Expenses \$ 310,052 • including grants of \$) (Reve		<u>,351.</u> )
	XCHANGE RECOVERY PROVIDES HOUSING TO MEN AND WOMEN IN RE	COVERY. TH	E
	GOAL IS TO PROVIDE A SAFE AND SOBER LIVING ENVIRONMENT A	ND TO PROMO	TE
	AND ENCOURAGE HEALING AND SELF-SUFFICIENCY.		
	`		<del></del>
	<u></u>		
		<u>:</u>	
	(Code ) (Expenses \$ 226,867. Including grants of \$) (Reve		
4b	(COME ) (Expenses \$ 226,867. Including grants of \$ ) (Reve XCHANGE RECOVERY PROVIDES HOLISTIC SUPPORT FOR THEIR REC		AMS ,
	FOCUSING ON MIND, BODY AND SPIRIT. THE ORGANIZATION PRO		
	FOR ABOUT 200 ADDICTS AND ALCOHOLICS A WEEK THROUGH A RE		
	<del></del>		
	MESSAGE OF HOPE, HEALING AND PROMOTING RESTORATION OF IN		
	FAMILIES AND COMMUNITY. XCHANGE RECOVERY COMPREHENSIVE	_	<u> </u>
	PROGRAMS ADDRESS ROOT ISSUES OF SUBSTANCE ABUSE AND POVE		
	STRONG FOCUS ON RAISING UP PEOPLE IN RECOVERY, EMPOWERIN		
	THEIR LIVED EXPERIENCE TO GIVE PURPOSE TO THOSE WHO HAVE		MIJH
	SUBSTANCE USE AND MENTAL HEALTH DISORDERS. XCHANGE PROGE		
	PEOPLE IN RECOVERY VARIOUS WAY TO PLUG IN AND GIVE BACK	TO HEPP THE	
	NEXT SUFFERING ADDICT/ALCOHOLIC.		
4c	(Code) (Expenses \$) (Reve	nue \$	)
		<del>.</del> .	
	Other and the Company of the Article On		
4d	Other program services (Describe in Schedule O )		
	(Expenses \$ including grants of \$ ) (Revenue \$		
<u>4e</u>	Total program service expenses ► 536,919.		.000 (2247)
		Form	n <b>990</b> (2017)

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Form 990 (2017) XCHANGE RECOVERY

Part IV Checklist of Required Schedules

<b>イワ</b> り 47-2098	660
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3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? // **Pes** complete Schedule C, Part // **Section 501(h) election in effect during the tax year? // **Pes** complete Schedule C, Part // **Is the organization a section 501(h), 501(c)(s), or 501(c)(s), or 501(c)(s) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 // **Pes** complete Schedule C, Part // **Es 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? // **Pes**, **complete Schedule D, Part // **Es to organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? // **Pes**, **complete Schedule D, Part // **Es Schedule D,				Yes	No
2 is the organization required to complete Schedule B, Schedule of Combibutors?  Did the organization angue in direct or indirect political campagin activities on behalf of in in opposition to candidates for public office? If "Yes," complete Schedule C, Part I   Section 501(c)(3) organizations. Did the organization engage in libbying activities, or have a section 501(h) election in effect during the tax yea? If "Yes," complete Schedule C, Part II   1 is the organization as ection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule C, Part II   5 is the organization as ection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule and the secondary of the organization and the engage of the organization and the part of the organization marken and your advised funds or any similar funds or accounts for which donors have the right to provide advisor on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advisors. If you have a complete schedule 0, Part II   5 is the organization marken any donor advised funds or any similar funds or accounts for which donors have the right to provide advisors. If you have a complete schedule 0, Part II   5 is the organization marken collections of whore of art, historical treasures, or other similar assessing 1 "Yes," complete Schedule 0, Part II   5 is the organization report an amount for historic and areas of art, historical treasures, or other similar assessing the part V, II will, VIII, VIII	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
2 is the organization required to complete Schedule B, Schedule C Commissions?  3 Indit the organization engage in index or indered political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I is a complete Schedule C, Part I is a complete Schedule C, Part I is the organization as eaction 501(c)(3) organization. Did the organization set of the organization as eaction 501(c)(3) organization engage in lobbying activities, or have a section 501(f) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization as eaction 501(c)(3), 50 (c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as definition for genuine Political organization receive or hold acconservation of amounts in such funds or accounts for which donors have the right to provide advisor on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II is a co		If "Yes," complete Schedule A	1	X	
3 Det the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public official of "Yes," completes Schedule (2, Part I)  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 (2, Part II)  5 Is the organization a section 501(c)(6)(5, 501(c)(5)) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98 197 if "Yes," complete Schedule C, Part III  5 Did the organization maintain any donor advised funds or any similar funds or accounts for which domors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III  7 Did the organization reserve to onlid a conservation essement, including assements for preserve open space, the environment, historic land areas, or historic attressures, or other similar assestie? If "Yes," complete Schedule D, Part III  9 Did the organization maintain collections of works of art, historical tressures, or other similar assestie? If "Yes," complete Schedule D, Part IV  10 Did the organization maintain and part III and	2	· ·	2	X	
4 Section 501(h)(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 is the organization as section 501(k)(h), 501(k)(h), ex 501(k), ex	3				
during the tax year? if "Yes," complete Schedule C, Part II  1 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts are defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III  5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such funds or accounts? if "Yes," complete Schedule D, Part III  7 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, historical drares, or historical streasures, or other similar assets? if "Yes," complete Schedule D, Part III  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? if "Yes," complete Schedule D, Part IV  9 Did the organization report an amount in Part X, line 21, for escrew 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  10 Did the organization inport an amount for investments of the stockholic D, Part VIII in the organization report an amount for land, buildings, and equipment in Part X, line 10 if "Yes," complete Schedule D, Part VIII in Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? if "Yes," complete Schedule D, Part VIII in Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? if "Yes," complete Schedule D, Part VIII in 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 VIII in Did the organization is liability fo		public office? If "Yes," complete Schedule C, Part I	3		X
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 8 yr // "/" " " " " " " " " " " " " " " " "	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
samitar amounts as defined in Revenue Procedure 98-197 #*ves* complete Schedule C, Part III Did the organization maintain any denor advised funds or any similar funds or accounts for which denors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? #*Yes*, complete Schedule D, Part II Did the organization receive or hold a conservation essement, including assessments to preserve open space, the environment, historic laid areas, or historic structures? #*Yes*, complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? #*Yes*, complete Schedule D, Part IV Did the organization report an amount in Part X, line 21, for escrow or custodal 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? #*Yes*, complete Schedule D, Part IV Did the organization and part X is provide credit counseling, debt management, credit repair, or debt negotiation services? #*Yes*, complete Schedule D, Part VIII   If the organization and provide redit counseling, debt management, credit repair, or debt negotiation services? #*Yes*, complete Schedule D, Part VIII   If the organization and provide redit of the organization report an amount for all collections is "Yes," then complete Schedule D, Part VIII   If the organization report an amount for investments of ther securities in Part X, line 107 #*Yes,* complete Schedule D, Part VIII   X   Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 #*Yes,* complete Schedule D, Part VIII   X   X   Did the organization report an amount for other assets in Part X, line 15 martin states and the part X   In the organization report and amount for other assets in Part X, line 15 martin states and the part X   In the organization of the part X   In the organization report and amount		during the tax year? If "Yes," complete Schedule C, Part II	4		X
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 II 7 Did the organization reserve or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic attributions? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodiant or amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negolation services?  If "Yes," complete Schedule D, Part IV 10 Did the organization organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VIII 10 Did the organization report an amount for investments often securities in Part X, line 107 If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for investments is organized in Part X, line 167 If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part XIII 11 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X 12 Did the organization seport an amount for other liabilities in Part X, line 157 If "Yes," complete Schedule D, Part X 11 Did the organization seport an amount for	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
provide advice on the distribution or investment of amounts in such funds or accounts? # "Yes," complete Schedule D, Part //  Did the organization receive or hold a conservation easement, including easements to presence open space, the environment, historic land areas, or historic structures? # "Yes," complete Schedule D, Part ///  Did the organization maintain collections of works of art, historical treasures, or other similar assets? # "Yes," complete Schedule D, Part ////  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? # "Yes," complete Schedule D, Part W  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? # "Yes," complete Schedule D, Part V  If the organization report an amount for land, buildings, and equipment in Part X, line 10? # "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments other securities in Part X, line 10? # "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part VIII  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? # "Yes," complete Schedule D, Part XIII  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? # "Yes," complete Schedule D, Part XIII  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? # "Yes," complete Schedule D, Part XIII  Will be did to organization report an amount for other assets in Part		similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		<u> X</u>
To bid the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or histonic structures? If "Yes," complete Schedule D, Part II    Sold the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    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 V    Did the organization developed by the following questions is "Yee," then complete Schedule D, Part V    If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V    If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V    If the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI    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 VI    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 VI    Did the organization report an amount for other liabilities 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 X    Did the organization is epistre for uncertain tax positions under file Al (ASC 740); "Yes," complete Schedule D, Part X    Did the organization or botan separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X    Wes the organization maintenance activates outside the Un	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
the environment, historic land areas, or histonic structures? If "Yes," complete Schedule D, Part II 8  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 10  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase andowments? If "Yes," complete Schedule D, Part V 11  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11  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 VI 11  Did the organization report an amount for other assets 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 VII 11  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11  Did the organization is liability for uncertain tax positions under file III II I		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? # "Yes," complete Schedule D, Part III 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? # "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? # "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? # "Yes," complete Schedule D, Part VII 11 If X 2 Did the organization report an amount for investments or other securities in Part X, line 10? # "Yes," complete Schedule D, Part VII 11 X 2 Did the organization report an amount for investments or organization Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part VII 11 X 2 Did the organization report an amount for investments organization Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part X 11 X 2 Did the organization report an amount for investments organization Part X, line 16? # "Yes," complete Schedule D, Part X 11 X 2 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? # "Yes," complete Schedule D, Part X 11 X 2 2 Did the organization or bepart as positions under FIN 48 (ASC 7407; # "Yes," complete Schedule D, Part X 11 X 2 2 Did the organization or have agregate revenues or experses of more than \$15,000 of part X in ordanization for the Ves, "complete Schedule C, Part X in	7				ĺ
Schedule D, Part III 9    Old 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 10    Did the organization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quiss-endowments? If "Yes," complete Schedule D, Part V 11    If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VIII, IXI, or X as applicable a   Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  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 VIII  Did the organization report an amount for other assets 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 XIII  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 XIII  Did the organization an amount for other isabilities 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 XIII  Did the organization separate, independent audited financial statements for the tax year indude a footnote that addresses the organization or hald in a mount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, diversity in the part X in Part X in A IIII X X II		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
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 V  10 Did the organization, directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VIII  12 Did the organization report an amount for misestments of the securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII  13 Did the organization report an amount for messiments in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII  14 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII  15 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X III  16 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X III  17 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, climan III III III III III III III III III I	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
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## **Yes,** complete Schedule D, Part IV    Did the organization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? #*Yes,** complete Schedule D, Part V    If the organization's answer to any of the following questions is "Yes,* then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable   Did the organization report an amount for land, buildings, and equipment in Part X, line 107 #*Yes,** complete Schedule D, Part VII   Did the organization report an amount for investments other securities in Part X, line 107 #*Yes,** complete Schedule D, Part VII   Did the organization report an amount for investments program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 #*Yes,** complete Schedule D, Part VIII   Did the organization report an amount for orbit assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 #*Yes,** complete Schedule D, Part XIII   Did the organization report an amount for other liabilities in Part X, line 257 #*Yes,** complete Schedule D, Part XIII   Did the organization report an amount for other liabilities in Part X, line 257 #*Yes,** complete Schedule D, Part XIII   Did the organization obtain separate, independent audited financial statements for the tax year? #*Yes,** complete Schedule D, Part XIIII   Was the organization obtain separate, independent audited financial statements for the tax year? #*Yes,** complete Schedule D, Part XIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	9				
10 Did the organization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 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 c Did the organization or port an amount for other assets 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 c 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 VIII c Did the organization oreport an amount for other liabilities 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 X III c Did the organization oreport an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III c Did 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, Part X I and XII is optional It b Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV Did the organization report a total of more than \$15,000 of expenses for profession		amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
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Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Ida Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV  Ib Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any toreign 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  Ib 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 II  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  1 c and 8a? If "Yes," complete Schedule G, Part II  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  X		-	111		x
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b Was the organization included in consolidated, independent audited financial statements for the tax year?  ## "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? ## "Yes," complete Schedule E  Is X  Ida Did the organization maintain an office, employees, or agents outside of the United States?  Ib 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? ## "Yes," complete Schedule F, Parts I and IV  Ib 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? ## "Yes," complete Schedule F, Parts III and IV  In 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? ## "Yes," complete Schedule G, Part I  In It Is Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines are also and 8a? ## "Yes," complete Schedule G, Part II  In It Is Is Is Is Is Is Is Is It Is Is It Is		·	12a		Х
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  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  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  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II  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  X	b	·			
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or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  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 X		· · · · · · · · · · · · · · · · · · ·	15		LX.
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column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  1c and 8a? If "Yes," complete Schedule G, Part II  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  17  X  X  18  X  18  X  19  X		- /	16		- <u>X</u> -
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1c and 8a? If "Yes," complete Schedule G, Part II  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  18  X  18  X			17	⊢	<del>  ^</del>
Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes,"  complete Schedule G. Part III  19  X	18				<sub>w</sub>
complete Schedule G. Part III X	10	· · · · · · · · · · · · · · · · · · ·	18	├	<del>  ^</del>
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		COMDINITIE SCHROUIN G. PART III		990	

Perf W   Checklist of Required Schedules   Continued	Form		7-2098660	Р	age 4
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule I, Part I and II 20b   X   20b	Pai	† IV Checklist of Required Schedules (continued)			
b // 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /			<b></b>	Yes	
21 Did the organization report more than \$5,000 of grains or other assistance to any demostic government on Part IX, column (A), line ?? if "yes," complete Schedule I, Parts I and III 22 Did the organization report more than \$5,000 of grains or other assistance to or for domestic individuals on Part IX, column (A), line ?? if "yes," complete Schedule I, Parts I and III 23 Did the organization report more than \$5,000 of grains or other assistance to or for domestic individuals on Part IX, column (A), line ?? if "yes," complete Schedule I, Parts I and III 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "yes," answer lines 24b through 24d and complete Schedule K If No.1 go there 25s  b Did the organization newst any proceeds of tax exempt bonds beyond a temporary period exception? c Did the organization mental an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  52 Section 50 (15(6)), 501 (5(4)), and 501 (5(2)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part II b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization sponses or 930 E2? If "Yes," complete Schedule I, Part IV Did the organization provide a grant or other assistance to an officer, director, trustee, five year playees, substantial contributor or employee thereof, agrant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part IV A nentity of which a current or former officer, director, trustee, or key em	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<u>20a</u>	ļ	X
domestic government on Part IX, column (A), line 37 // "Yes," complete Schedule J, Parts I and II  2 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 // "Yes," complete Schedule J, Parts I and III  2 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or \$ about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  2 Did the organization answer was tax exempt bonds see with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No!, go to line 25s  2 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? of the organization maintain an escrow account other than a refunding escrow at any time during the year?  2 Did the organization was at that the department of the organization with a desiqualified person during the year? If "Yes," complete Schedule L, Part II  2 Did the organization aware that it engaged in an excess benefit transaction with a discipational person in a prior year, and that the transaction was not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part IV  2 Did the organization prounds 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 entity or family member of any of which a current for former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  2 Did the organization receive more officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  2 A A neathy of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II, Pa	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	ļ.,
Did the organization report more than \$5,000 of grains or other assistance to or for domestic individuals on Part X, column (A), line 2" if "Yos," complete Schedule I, Parts I and III and III and former officers, directors, trustees, key employees, and highest compensation of the organization areas "Yes" to Part VIII, Section A, line 3", 4 or 5 about compensation of the organization current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I and the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule Is If Yes, the Image of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule Is If Yes, the Image of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule Is If Yes, the Image of the Yes, the Image of Yes, the Image o	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III  20 Did the organization arwer "Yes" to Part III, Second Indicated Ind		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Did the organization arswer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, trusteses, key employees, and ingless compensated employees? If "Yes," complete Schedule J and the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K if "No", go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization and tax an "on behalf of" issuer for bonds outstanding at any time during the year?  24d	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. A. A. D. A. D.		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	X
Schedule J  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a  b. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b  27c  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  28d  Did the organization maintain an secrow account other than a refunding secrow at any time during the year?  28d  28d  29d  29d  24d  28d  24d  28d  24d  28d  24d  28d  24d  28d  24d  28d  28	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's curr	rent		ł
Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year; that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a  b. Did the organization maritain an iscrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	ĺ	1	1
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No.", go to line 23a  b. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d. Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  25a Section 501(p(3), 501(p(4), and 501(p(X2)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I    25b Ly  10d the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I    25b Ly  10d the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, furstees, key employees, indipest complete Schedule L, Part II    27c Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," to this expersions? If "Yes," to a business transaction with one of the following parties (see Schedule L, Part IV    28b Ly  27c A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28c Ly  29c Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule L, Part IV    29c Did the organization inducate, terminate, or dissolve and cease operations?  18c Yes, "complete Schedule N, Part II    30d Did the organization high access on the surface of the surface of the surface o		Schedule J	23_		X
Schedule K. If "No", go to line 25a b. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c. Did the organization anation an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d. Did the organization anation an escrow account other than a refunding escrow at any time during the year? d. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d. Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? # "Yes," complete Schedule I, Part I b. Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? # "Yes," complete Schedule I, Part I b. Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, indipset of the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? # "Yes," complete Schedule I, Part IV instructions for applicable fling thresholds, conditions, and exceptions) a. A current or former officer, director, trustee, or key employee? # "Yes," complete Schedule I, Part IV instructions for applicable fling thresholds, conditions, and exceptions) a. A family member of a current or former officer, director, trustee, or key employee? # "Yes," complete Schedule I, Part IV b. A family member of a current or former officer, director, trustee, or key employee? # "Yes," complete Schedule I, Part IV b. Did the organization receive contributions of any historical treasures, or other similar assets, or qualified conservation contributions? # "Yes	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	of the		
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an secrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? // *Yes," complete Schedule L, Part I // b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? // *Yes," complete Schedule L, Part I // 25b		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	,	Ì	}
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an secrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d		Schedule K. If "No", go to line 25a	24a	L	X
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?  24d   Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d   Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d   Did the organization with a disqualified person during the year? #"Yes," complete Schedule L, Part I    25a   X    25b   Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ? #"Yes," complete Schedule L, Part I    25b   X    25c   Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? #"Yes," complete Schedule L, Part II    27c   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 entity or family member of any of these persons? #"Yes," complete Schedule L, Part IV    28c   X    29c   X    29c   X    29d   X    2	ь		24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  258 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   25a   X    b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I   25b   X    26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II   26b   X   26b   X    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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   27   X   28b   X   27   X   28c			se T		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? // **Yes,** complete Schedule L, Part I		any tax-exempt bonds?	24c		l
transaction with a disqualified person during the year? #"yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? #"yes," complete Schedule L, Part I    25b	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ? # "Yes," complete Schedule L, Part I	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I		transaction with a disqualified person during the year? If "Yes." complete Schedule L. Part I	25a	]	X
that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ? # "Yes," complete Schedule L, Part I  26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? # "Yes," complete Schedule L, Part II  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 entity or family member of any of these persons? # "Yes," complete Schedule L, Part III  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? # "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? # "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? # "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non cash contributions? # "Yes," complete Schedule IA  30 Did the organization receive more than \$25,000 in non cash contributions? # "Yes," complete Schedule IA  31 Did the organization liquidate, terminate, or dissolve and cease operations?  32 # X  33 Did the organization on win 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? # "Yes," complete Schedule R, Part I  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes," to line 35s, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? # "Yes," complete Schedule R, Part V, li	ь		nd		
Schedule L, Part I  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II  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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an of					
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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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c 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 key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule A, Part IV  28b		former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? # "Ye	∍s. "		
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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  32 A Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		complete Schedule L. Part II	26		X
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X  29 Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule M 29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part II 31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule Schedule N, Part II 32 Did the organization will now in 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X  X Was the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?  If "Yes," complete Schedule R, Part V, line 2	27	·			
of any of these persons? If "Yes," complete Schedule L, Part III  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c 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 key employee? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  32 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  33 If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			er [	ĺ	ĺ
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b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35a	•			
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2					
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	36				

Form 990 (2017)

X

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If "Yes," complete Schedule R, Part V, line 2

Note. All Form 990 filers are required to complete Schedule O

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Form	990 (2017) XCHANGE RECOVERY 47-2098	660	P	age 5
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			İ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			ĺ
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	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)?	4a		Х
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		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- 33		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
Ŭ	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	78	·	ĺ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
-	sponsoring organization have excess business holdings at any time during the year?	8	[	ĺ
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			ļ
	amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	L	L
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	Ĺ:		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			<u> </u>
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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	if "Yes," has it filed a Form 720 to report these payments? # "No," provide an explanation in Schedule O	14b		
		Forn	990	(2017)

Part VI   Governance, Management, and Disclosure For such "Yes" response to line 22 mough 72 below, and for a "No" response to line 42, 80, or 102 below, describe the currentances, processes, or changes or Schedule O See matricotons	Form	990 (2017) XCHANGE RECOVERY 47-2098	660	P	aqe 6
to fine 84, 8b, or 10 below, dissorble the circumstances, processes, or charges in Schedula O See instructions    Checkel (Schedula O Contrains a response or not be any time in the Pert V   Section A. Governing Body and Management    1a	Par				
Section A. Governing Body and Management  1a Enter the number of voting members of the governing body at the end of the tax year  1 three are makerul differences in voting prishs among manales of the governing body, and the end of the tax year  1 three are makerul differences in voting prishs among manales of the governing body, and the end of the tax year  1 three are makerul differences in voting prishs among manales of the governing body and the prish of the governing body and prish of the governing body.  2 three the number of voting members included in line 1a, above, who are independent  3 three of the control of the control over management duties customanly performed by or under the direct supervision of officers, director, trustees, or key employees?  3 three officers, directors, or trustees, or key employees to a management company or other person?  4 Did the organization became aware during the year of a significant diversion of the organization there are stochholders?  5 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the poverant body?  5 As any governance descences of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaments of the persons who had the power to elect or appoint one or more members of the poverant pody?  8 Did the organization contemporaments of the persons who had the power to elect or appoint one or more members of the poverant pody?  9 In the power of the power of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  9 In the end of the power of the organization of the organization contemporaments of the organization				•	
Section A. Governing Body and Management   Yes   No.		Check if Schedule O contains a response or note to any line in this Part VI			X
to the ten the number of voting members of the governing body at the end of the tax year if there are material differences in voting rights among members of the governing body, of if the governing body degleged bixed artificially to an excurve committee or smile committee, optain in Schedule 0.  □ Either the number of voting members wincluded in the 1st, above, who are independent □ Did any officier, director, instead, or key employee? □ Did any officier, director, instead, or key employees to a management company or other preson? □ Did the originaziation delegate control over management duties customanly performed by or under the direct supervision of officiens, directors, or frustees, or key employees to a management company or other person? □ Did the originaziation makes are significant independent or for governing the person? □ Did the originaziation makes are significant independent or persons who had the power to elect or appoint one or more members of the governing body? □ Did the originaziation have members or stockholders or officially of the originaziation have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? □ Did the originaziation have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? □ Did the originaziation have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? □ Did the originaziation content with an artificial to the governing body? □ Since overning body.	Sec				
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be Enter the number of voting members included in the 1st, above, who are independent by the foreign control of ordicer, director, increase, or key employee have a farmity relationship or a business relationship with any other officer, director, increase, or key employee have a farmity relationship or a business relationship with any other officer, director, increase, or key employee have a farmity relationship or a business relationship with any other officer, directors, or increase, or key employees to a management during any or other person?  3	1a	Enter the number of voting members of the governing body at the end of the tax year 7			
b Enter the number of voting members included in line 1a, above, who are independent    Did any officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustee, or key amployee?			]		
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persons other than the governing body?  8 but the organization contemport aeously document the meetings held or written actions undertaken during the year by the following:  8 The governing body?  9 is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization is mailing address? If Yese,* Inquised the names and addresses in Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code).  Yes No.  10a Did the organization have local chapters, branches, or affiliates?  10 bill Yes,* did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  11b Were offices, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Were offices, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12c Did the organization have a written continct of interest policy? If Yes, "go to line 13  13b Were offices, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12c Did the organization have a written whistleblower policy?  13c Did the organization have a written whistleblower policy?  15c Did the progenization required whistleblower policy?  16c Did the progenization required whistleblower policy?  17c 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?  17c Did the organization reverse whistle policy and the organization of the deliberation and decision?  18c Did the organizat		more members of the governing body?	7a		X
But the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  b Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization fave and addresses in Schedule O  9 X  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  10 If Yes, "did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  10b If Yes, "did the organization have written policies and procedures governing body before filing the form?  10a Bit she organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  10b Describe in Schedule O the process, if any, used by the organization to review this Form 990  10a Bit the organization have a written policie of inferest policy? If "No," go to line 13  b Were officers, directors, or tustees, and key reployees required to disclose amough! interest that could give rise to conflicts?  10c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O the writes was done  10b Other organization have a written whistleblower policy?  11c Did the organization have a written whistleblower policy?  12c X  13d X  14 Did the organization have a written whistleblower policy?  15 Did the organization have a written whistleblower policy?  16 Did the organization have a written whistleblower policy?  17 Did the organization have a written whistleblower policy?  18d Vere officers or key employees of the organization of the deliberation and decision?  18d Vere officers or key employees of the org	b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
a The governing body? b Each committee with authority to act on behalf of the governing body? s 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  Section B. Policies: This Section B reducests information about botices not recurred by the Internal Revenue Code.)  Yes No  10a Did the organization have local chapters, branches, or affiliates?  10f If "Yes," did the organization have written policious and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  11a Did the organization have a written conflict of intrests ploicy? If "Yes," to be intended to the organization have a written conflict of intrests ploicy? If "Yes," to be intended to the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written whistleblower policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15 Did the organization have a written official by the organization in the organization in the organization of the deliberation and decision?  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the yea?  16 Uther officers or key employees of the organization of the deliberation of the deliberation to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		persons other than the governing body?	7b		X
b Each committee with authority to act on behalf of the governing body? 9 is there any officer, director, insertee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's malling address? if "Yes," provide the names and addresses in Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates? 10a IV "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 12b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X 12c X 13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 15 Did the organization have a written whistleblower policy? 16 Did the organization have a written whistleblower policy? 17 Wes 'to line 15a or 15b, describe the process in Schedule O (see instruction policy? 18 Did the organization of EQ. Executive Director, or top management official 19 Other officers or key employees of the organization 19 If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 19 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 20 If the states with which a copy	8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
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Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)    Yes   No	b	Each committee with authority to act on behalf of the governing body?	8ь		X
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  Yes No  10a Did the organization have local chapters, branches, or affiliates?  b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  11b Poscribe in Schedule O the process, if any, used by the organization to review this Form 990  12c Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b X  12c X  13 Did the organization regularly and consistently monitor and destruction policy?  13 Did the organization have a written whistleblower policy?  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15a X  15b X  17b Other officers or key employees of the organization  18b X  18b Vers to line 15a or 15b, describe the process in Schedule O (see instructions)  18c Vices' to line 15a or 15b, describe the process in Schedule O (see instructions)  18d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  18d Vices' to line 15a or 15b, describe the process in Schedule O (see instructions)  18d Vices' to line 15a or 15b, d	9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
View   No   10a   No   10a   No   10a   No   10a   No   No   10a   No   No   10a   No   No   No   10a   No   No   No   No   No   No   No   N			9	١.,	X
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and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  12a Did the organization have a written conflict of interest policy? # *No,* *g or bine 13  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b X  12c C Did the organization regularly and consistently monitor and enforce compliance with the policy? # *Yes,* describe in Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written whistleblower policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization if *Yes** to line 15a or 15b, describe the process in Schedule O (see instructions)  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a 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?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶WA  Section Bio Horganization follows a written policy or procedure requiring the organization's poly, and 990 T (Section 501(c)(3)s only) available for public inspection indicate how you made these available Check all that apply Own website X Another's website X Upon request Other (explain in Schedule O)  19 Describe in Schedule O wheth	10a	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
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13	C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
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15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  15 List the states with which a copy of this Form 990 is required to be filled ►WA  16b Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection indicate how you made these available Check all that apply  Own website X Another's website X Upon request Other (explain in Schedule O)  19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  20 State the name, address, and telephone number of the person who possesses the organization's books and records  VICKY SMITH - 360-771-9188	13	Did the organization have a written whistleblower policy?	13		
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In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶WA  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply  □ Own website ▼X Another's website ▼X Upon request □ Other (explain in Schedule O)  19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  20 State the name, address, and telephone number of the person who possesses the organization's books and records ▼  VICKY SMITH − 360-771-9188		taxable entity during the year?	16a		<u>X</u>
exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶WA  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply  □ Own website ▼ Another's website ▼ Upon request □ Other (explain in Schedule O)  19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  20 State the name, address, and telephone number of the person who possesses the organization's books and records ▼ VICKY SMITH - 360-771-9188	b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ►WA  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply  Own website X Another's website Y Upon request Other (explain in Schedule O)  19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  20 State the name, address, and telephone number of the person who possesses the organization's books and records ▼  VICKY SMITH - 360-771-9188		in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
<ul> <li>List the states with which a copy of this Form 990 is required to be filed ►WA</li> <li>Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O).</li> <li>Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records ►</li></ul>	_		16b		<u> </u>
Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply  Own website  X Another's website  X Upon request  Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  State the name, address, and telephone number of the person who possesses the organization's books and records  VICKY SMITH - 360-771-9188	Sec			_	
for public inspection. Indicate how you made these available. Check all that apply  Own website X Another's website X Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  State the name, address, and telephone number of the person who possesses the organization's books and records  VICKY SMITH - 360-771-9188	17			_	
Own website X Another's website X Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  State the name, address, and telephone number of the person who possesses the organization's books and records VICKY SMITH - 360-771-9188	18		vailable	•	
Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  State the name, address, and telephone number of the person who possesses the organization's books and records  ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼ ▼					
statements available to the public during the tax year  20 State the name, address, and telephone number of the person who possesses the organization's books and records  VICKY SMITH - 360-771-9188					
State the name, address, and telephone number of the person who possesses the organization's books and records  VICKY SMITH − 360-771-9188	19		financi	al	
VICKY SMITH - 360-771-9188		· · · · · · · · · · · · · · · · · · ·			
	20				

Form **990** (2017)

XCHANGE RECOVERY

47-2098660

Page 7

Form 990 (2017) Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** 

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter 0 in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee "
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received report able 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

X Check this box if neither the organizat (A)	(B)				<del></del>			(D)	(E)	(F)
Name and Title	Average			Pos	ition	)		Reportable	Reportable	Estimated
	hours per	box	unte	ss per	rson ı	than o	an	compensation	compensation	amount of
	week	offic	er ar	dad	rec to	r/trus	tee)	from	from related	other
	(list any	ect of						the	organizations	compensation
	hours for	or du		ĺ	ĺ	ge	l	organization	(W-2/1099-MISC)	from the
	related	stea	fruste		<u> </u>	Suac		(W 2/1099-MISC)		organization
	organizations below	量	onal		g a	tcom ae	ļ	ļ		and related
	line)	Individual frustes or director	institutional frustee	Officer	Key employee	Highest compensated employee	١			organizations
(1) KEN OTTEN	4.00	-	=	۴	~	王高	<u></u>			
BOARD MEMBER	<del></del>	X						0.	0.	0.
(2) JONI OTTEN	4.00	<u> </u>	┢	<del>                                     </del>	$\vdash$	$\vdash$	╁		<u> </u>	
BOARD MEMBER	1.00	x	ľ	1	1	ĺ	ĺ	0.	0.	0.
(3) DAVID ADAMS	4.00	<del>  ^``</del>	$\vdash$	$\vdash$	<del> </del>	t		1	<del></del>	
BOARD MEMBER	±.00	x						0.	0.	0.
(4) MONTA KNUDSON	4.00	<del>  ``</del>	┢─	$\vdash$		┢	H		<u>``</u>	
BOARD MEMBER	1.00	X						0.	0.	0.
(5) TONI EBY	4.00	<del>                                     </del>	┢╾	$\vdash$	H	1	H			
BOARD MEMBER	1,00	x			i			0.	0.	0.
(6) BILL SMITH	40.00	<del></del>	<del>                                     </del>	┢╌	┢	<u> </u>	H		<del>``</del>	
PASTOR	20.00	1		x	ļ		İ	240.	l o.	0.
(7) VICKY SMITE	40.00	<del>                                     </del>	-	<del> </del>	T	T	t		<u></u>	
ADMINISTRATOR		1	l	x	ł	l	ł	8,960.	l 0.	0.
		m	┱	-		1	┢┈	7,2,3,0		
		1		1	ŀ					
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Form 990 (2017) XCHANGE	RECOVERY	<u> </u>							47-20	986	660	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trus (A) Name and title	(B) Average hours per	(do	note	(C Posi	C) Ition		ne	(D) Reportable compensation	s (continued) (E) Reportable compensatio			(F) timate	
	week (list any hours for related organizations below line)	tee or director			recto	Highest compensated Score	ee)	from the organization (W 2/1099-MISC)	from related organization (W-2/1099-MIS	s	com fr org and	other pensa om the anizati d relate anizatio	e ion ed
		_	_		_	Щ							
		_	_		_				· · · · · · · · · · · · · · · · · · ·				
		_		_	 								
		-											
		-			_							<del></del> _	
		-	-	-									
1b Sub-total c Total from continuation sheets to Part V	II, Section A						<b>▶</b>	9,200. 0. 9,200.		0.			0. 0.
d Total (add lines 1b and 1c)  Total number of individuals (including but in compensation from the organization	not limited to th	ose	liste	d at	oove	) wh	o re	<del></del>	000 of reportable				0
3 Did the organization list any former officer	. director, or tri	uste	e. ke	ev en	nplo	vee.	or l	highest compensated er	nployee on			Yes	No
line 1a? If "Yes," complete Schedule J for a For any individual listed on line 1a, is the s	such individual										3		X
and related organizations greater than \$15 5 Did any person listed on line 1a receive or	accrue comper	nsatı	on f	rom	any	unre			dual for services		4		X
rendered to the organization? If "Yes." con Section B. Independent Contractors											5		<u> </u>
Complete this table for your five highest compensation Report compensation for	-	-						the organization's tax y		oensa:			
(A) Name and business	address	N	INC	3			$\dashv$	(B) Description of s	ervices	C	ompe	nsation	<u>n</u>
	<u> </u>	_					$\dashv$						
		_											
	<u> </u>												
Total number of independent contractors     \$100,000 of compensation from the organ		ot li	nite	d to		se lis O	ted	above) who received m	ore than				
		_									Form	990 (	2017)

Par	990 (	2017) XCHANGE RECOVERY  Statement of Revenue			47-2098	3660 Page 9
Fai	T A EI	<del></del>	Al D-A\011			' —
		Check if Schedule O contains a response or note to any li	Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts Its	1 a	Federated campaigns 1a				
	b	Membership dues 1b	_			
S,G	c	Fundraising events 1c				
울혈	d	Related organizations 1d	1			I
ا ا		Government grants (contributions) 1e 36,895.	4			
힐	f	All other contributions, gifts, grants, and				1
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above 1f 258,890.	4			
듛		Noncash contributions included in lines 1a-1f \$	295,785.			
0 9	<u>n</u>	Total. Add lines 1a-1f				•
	2 a	Business Cod	· ·	†		1
Program Service Revenue	z a b				<del></del>	<del></del>
Ser	c					<del>                                     </del>
E SE	d				<del></del>	<del>                                     </del>
ŘΨ	9					
<u> </u>	f	All other program service revenue	1			
1	g	Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest, and				
		other similar amounts)				
J	4	Income from investment of tax-exempt bond proceeds			<del></del> .	
	5	Royalties				
		(i) Real (ii) Personal	_			1
	6 a		4			1
	b		4			
		Rental income or (loss) -98,701.	- 00 701	00 701		
		Net rental income or (loss)	-98,701.	-98,701.		
1	7 a	Gross amount from sales of (i) Securities (ii) Other	-			1
		assets other than inventory	-			1
l	D	Less cost or other basis				
- 1	_	and sales expenses	-			
		Gain or (loss)  Net gain or (loss)	┪ '	i i		1
		Gross income from fundraising events (not			<del></del>	<del></del>
Other Revenue		including \$ of	1			
8		contributions reported on line 1c) See				1
۳		Part IV, line 18				
١٩	b	Less direct expenses b	1			1
0		Net income or (loss) from fundraising events	1			
	9 a	Gross income from gaming activities. See	1			
	-	Part IV, line 19	_j			ł
l	b	Less direct expenses b				
	C	Net income or (loss) from gaming activities				
1	10 a	Gross sales of inventory, less returns				
		and allowances . a				
		Less cost of goods sold b				•
- 1	<u>c</u>	Net income or (loss) from sales of inventory				<u> </u>
ŀ		Miscellaneous Revenue Business Cod	<b>e</b>	1		•
1	11 a		<del> </del>	<del> </del>		<del> </del>
J	b		<del> </del>	<del> </del>	<del></del>	<del>                                     </del>
l	C	Alleste	<del>                                     </del>	<del></del>	<del></del>	<del> </del>
- 1	d	All other revenue	<del>                                       </del>			<del>                                       </del>
- 1	⊕ 12	Total, Add lines 11a-11d	197,084.	-98,701.	0.	0.
_	12 11-28	Total revenue. See instructions.	12110011			Form <b>990</b> (2017)

Form 990 (2017) XCHANGE RECOVERY 47-2098660 Page 10
Part IX | Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must compose Check if Schedule O contains a respons			nolete column (A).	
	ot include amounts reported on lines 6b, 8b, 9b, 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	Ì			
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				************
4	Benefits paid to or for members	- 0 = 0 mm			:
5	Compensation of current officers, directors,		- a ⊶———————————————————————————————————		,
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	F2 702	E2 702		<del></del>
7	Other salaries and wages	53,702.	53,702.		·
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		4,677.		<del></del> -
10	Payroll taxes	4,677.	4,0//.		<del></del>
11	Fees for services (non-employees)			ĺ	
_	Management	·		<del></del>	<del></del>
þ	Legal				*
C	Accounting			- <u>,</u> ,	
d	Lobbying				
θ	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				<del></del>
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	14,285.	14,285.		
12	Advertising and promotion	10,972.	14,203.	10,972.	
13	Office expenses	10,312.		10,312.	
14	Information technology				
15	Royalties				
16	Occupancy Travel				
17					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				·
19	Conferences, conventions, and meetings				
20	Interest	-			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	24 200	24 200		
23	Insurance	24,380.	24,380.		
24	Other expenses. Itemize expenses not covered 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 0.)			,	
a	MAINTENANCE AND REPAIRS	57,745.	57,745.		
b	GAS	28,504.	28,504.		
C	OTHER EXPENSES	23,888.	23,888.		
d	BANK SERVICE CHARGES	2,318.	2,241.	77.	
е	All other expenses				
<u>25</u>	Total functional expenses. Add lines 1 through 24e	220,471.	209,422.	11,049.	0.
26	Joint costs Complete this line only if the organization			•	
	reported in column (B) joint costs from a combined				1
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)			<u> </u>	Form <b>990</b> (2017

732010 11-28-17

Form 990 (2017)

	990 (2 LX	2017) XCHANGE RECOVERY Balance Sheet		<u>- · _ </u> <u>·</u>	098660 Page 1
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
Т	1	Cash · non interest-bearing	4,918.	1	38,757
[	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
- 1	4	Accounts receivable, net		4	
- [	5	Loans and other receivables from current and former officers, directors,	[		
ļ		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
- [	6	Loans and other receivables from other disqualified persons (as defined under	<b>}</b>		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	]		
ļ		employers and sponsoring organizations of section 501(c)(9) voluntary			
2		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
2000	7	Notes and loans receivable, net		7	<del></del>
١ ١	8	Inventories for sale or use		8	
- [	9	Prepaid expenses and deferred charges	ļ	9	
ĺ	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a	1		
İ		Less accumulated depreciation 10b		10c	<del></del>
	11	Investments - publicly traded securities		11	
- 1	12	Investments - other securities See Part IV, line 11		12	
1	13	Investments - program-related See Part IV, line 11		13	
ŀ	14	Intangible assets	<del></del>	14	_ <del></del>
-	15	Other assets See Part IV, line 11	4 010	15	20 757
+	<u>16</u>	Total assets. Add lines 1 through 15 (must equal line 34)	4,918.	16	38,757 57,226
- 1	17	Accounts payable and accrued expenses		17	31,220
-	18	Grants payable		18	
- [	19	Deferred revenue	<u> </u>	19	
ı	20	Tax-exempt bond liabilities	<del></del>	20	
- 1	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees,			
		key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
۱ ۳	23	Secured mortgages and notes payable to unrelated third parties		23	<del></del>
ı	24	Unsecured notes and loans payable to unrelated third parties	<del></del>	24	<del></del>
	25	Other liabilities (including federal income tax, payables to related third			
-		parties, and other liabilities not included on lines 17 24) Complete Part X of			
İ		Schedule D	ĺ	25	
	26	Total liabilities. Add lines 17 through 25	0.	26	57,226
$\neg$		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
" İ		complete lines 27 through 29, and lines 33 and 34.			
<u> </u>	27	Unrestricted net assets	4,918.	27	-18,469
	28	Temporanly restricted net assets		28	
	29	Permanently restricted net assets		29	
<b>5</b>		Organizations that do not follow SFAS 117 (ASC 958), check here			
ן בּ		and complete lines 30 through 34.			
2	30	Capital stock or trust principal, or current funds	L	30	
3	31	Pard-in or capital surplus, or land, building, or equipment fund		31	
Net Assets of Fund Datances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	4,918.	33	-18,469
- 1	34	Total liabilities and net assets/fund balances	4,918.	34	38,757

Form	990 (2017) XCHANGE RECOVERY	47-	2098	660	Pag	<sub>e</sub> 12
Pai	T XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
		1		4.01	- ^-	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			7,08	
2	Total expenses (must equal Part IX, column (A), line 25)	2			$\frac{1}{2}, \frac{47}{2}$	
3	Revenue less expenses Subtract line 2 from line 1	3		_	3,38	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			4,91	8.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Pnor period adjustments	8		_		
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1		_		
(Texas)	column (B))	10		<u>-1</u>	8,46	<u>.9.</u>
Pa	TXII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				Í	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			1	
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			Ī	
	separate basis, consolidated basis, or both				1	
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			1	
	consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis				- 1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			1	
	review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			1	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	lit		I	
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red aud	it			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
				Form	990 (	2017)

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

Department of the Treasury Intamal Revenue Service

**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.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

_			NGE RECOVER					4	7-2098660
Pa	rt I	Reason for Public C	Charity Status (A	All organizations must co	mplete the	s part ) Se	e instructions		
he	organı	zation is not a private found	ation because it is (F	or lines 1 through 12, cl	neck only o	one box )	<del></del>		
1	X	A church, convention of chu	urches, or association	n of churches described	in sectio	n 170(b)(1	)(A)(i).		$\sim 1$
2	$\overline{\Box}$	A school described in secti	on 170(b)(1)(A)(ii). (/	Attach Schedule E (Form	990 or 99	0-EZ))			( ) (
3	一	A hospital or a cooperative					i <b>).</b>		$\bigcirc$ (
4	Ħ	A medical research organiza	-					). Enter	the hospital's name.
•		city, and state		,			(-)(-)4 .,(	,	
5	$\Box$	An organization operated for	r the benefit of a coll	ege or university owned	or operate	ed by a go	vernmental unit	describe	ed in
J		section 170(b)(1)(A)(iv). (C		ogo or university owner	о оролак	, a b, a go	Tommontal ann	3301120	
_			•	antal unit decombed in	sastian 17	O@V4VAV	6.0		
6	=	A federal, state, or local gov	•						
7	ш	An organization that normal	·	iliai part of its support if	om a gove	mmentart	unit of from the i	yeneraı p	oublic described in
_		section 170(b)(1)(A)(vi). (C							
8	=	A community trust describe	, ,,						
9	ш	An agricultural research org				-		-	-
		or university or a non-land-g	rant college of agricu	ulture (see instructions)	Enter the r	name, city,	, and state of the	e college	or
		university							
10	Ш	An organization that normal	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membership	fees, an	d gross receipts from
		activities related to its exem	ipt functions - subjec	t to certain exceptions,	and (2) no	more than	33 1/3% of its s	support f	rom gross investment
		income and unrelated busin	ness taxable income (	(less section 511 tax) fro	m busines	ses acquii	red by the organ	ization a	fter June 30, 1975
		See section 509(a)(2). (Cor	mplete Part III )						
11	$\Box$	An organization organized a	and operated exclusive	ely to test for public saf	ety See s	section 50	)9(a)(4).		
12		An organization organized a	and operated exclusive	vely for the benefit of, to	perform th	ne function	ns of, or to carry	out the	purposes of one or
		more publicly supported org	ganizations describe	d in section 509(a)(1) o	r section (	509(a)(2)	See section 509	9(a)(3). C	Check the box in
		lines 12a through 12d that of	describes the type of	supporting organization	and comp	olete lines	12e, 12f, and 12	2g	
а		Type I. A supporting orga	anization operated, si	pervised, or controlled	by its supp	orted orga	anızatıon(s), typı	cally by	giving
		the supported organization	on(s) the power to reg	jularly appoint or elect a	majority o	f the direc	tors or trustees	of the su	pporting
		organization You must o	omplete Part IV, Se	ctions A and B.					
b		Type II. A supporting orga	anization supervised	or controlled in connect	ion with its	supporte	d organization(s	), by hav	ring
		control or management of	f the supporting orga	inization vested in the sa	me persoi	ns that cor	ntrol or manage	the supp	ported
		organization(s) You mus			•		•		
С		Type III functionally inte	•		ın connect	ion with, a	and functionally i	ntegrate	d with,
		its supported organization	-	_				_	,
d		Type III non-functionally		•		•	•	d organiz	zation(s)
		that is not functionally int							
		requirement (see instructi							
_		Check this box if the orga	·	•				Type III	
٠		functionally integrated, or					1,001,1,001,	. , po	
•	Ente	r the number of supported o		iaily intogrator cappoint	.g 0.gaz	<b>u</b>			<u> </u>
		ide the following information	-	d organization(s)			•		<u> </u>
		) Name of supported	(II) EIN	(iii) Type of organization	in your governi	nization listed	(v) Amount of m	onetary	(vi) Amount of other
		organization		(described on lines 1.10 above (see instructions))	Yes	No	support (see insti	ructions)	support (see instructions)
_				apove (see instructions)					
							1		
_									
_		<del></del>		<del>-</del>				_	
					]				
_					<del></del>		<del>                                     </del>	_	
	<del></del>						<u> </u>		<del> </del>

Sch	edule A (Form 990 or 990-EZ) 2017 X	CHANGE RE	COVERY	C	DVAVAVIV ond	47-209	8660 Page 2
Pa	Support Schedule for	_					
	(Complete only if you checked fails to qualify under the tests				n tailed to quality u	ınder Partılı littne	organization
Sec	ction A. Public Support			,			<del></del>
_		(-) 0012	An 0014	(2) 0015	(d) 2016	(a) 2017	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(i) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not	0.	125 000	166,790.	180 915	513 532	986,237.
_	include any "unusual grants ")	- 0.	123,000.	100,730.	100,515.	313,332.	/
2	Tax revenues levied for the organ-	}				/	1
	ization's benefit and either paid to						
_	or expended on its behalf	<del> </del>	ļ .— <u> </u>	<del> </del>		<del>'</del> '	<del></del>
3	The value of services or facilities	ł	,				
	furnished by a governmental unit to	ĺ	l ,	(	i	i/	
	the organization without charge		105 000	166 700	180,915/	513,532.	006 227
4	Total. Add lines 1 through 3		125,000.	166,790.	100,915%	313,332.	986,237.
5	The portion of total contributions						
	by each person (other than a			1			
	governmental unit or publicly		•	<b>!</b>			
	supported organization) included						
	on line 1 that exceeds 2% of the		į	,	1		
	amount shown on line 11,		l .				
	column (f)			<u> </u>	<b>.</b>	<b>.</b>	,
	Public support. Subtract line 5 from line 4	<u> </u>		L/	<u> </u>	<u> </u>	986,237.
Sec	ction B. Total Support		· · · · · · · · · · · · · · · · · · ·	/			
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	<u> </u>	125,000.	1/66,790.	180,915.	513,532.	986,237.
8	Gross income from interest,		]	<i>Y</i>	1,		
	dividends, payments received on		/				
	securities loans, rents, royalties,		/				
	and income from similar sources						
9	Net income from unrelated business	ſ			ĺ	ĺ	[
	activities, whether or not the				Ì		
	business is regularly carried on						
10	Other income Do not include gain		<b>/</b>			ļ	
	or loss from the sale of capital	/	ľ				
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10				<u> </u>		986,237.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	rd, fourth, or fifth ta	ax year as a section	n 501(c)(3)	
~	organization, check this box and sto			_			<b>▶</b> [X]
Se	ction C. Computation of Publ	c,Support Per	rcentage			<del>, ,</del>	
14	Public support percentage for 2017	líne 6, column (f) d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	%
16a	a 33 1/3% support test - 2017. If the	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or m	iore, check this bo	x and .
	stop here. The organization qualifies		-				▶∟
ŧ	33 1/3% support test - 2016. If the	organization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	ns pox
	and stop here. The organization qua						
178	a 10% -facts-and-circum stances test						
	and if the organization meets the "fac					rt VI how the orga	nization
	meets the "facts-and-circumstances"	test The organiza	ition qualifies as a	publicly supported	l organization		
ŧ	o 10% -facts-and-circumstances test	t - 2016. If the org	ganization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets t	he "facts-and-circu	ımstances" test, c	heck this box and	stop here, Explai	n in Part VI how th	е
	organization meets the "facts-and-cir		_				▶□
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	Sa, 16b, 17a, or 17I	-		
					Sch	edule A (Form 990	or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 XCHANGE RECOVERY

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 toete listed helpsy places complete Part II.)	

Section A. Public S	Support	siow, please comp	ioto i ait ii j				
Calendar year (or fiscal ye		(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contri		(a) 2013	W) 2014	(0) 2013	<u> </u>	(8) 2017	(i) Total
membership fees re							
include any "unusti	,						I
2 Gross receipts from	<b>\</b> - '				<del> </del>	<b>-</b>	<del>                                     </del>
merchandise sold of	<u>,                                     </u>		•				
formed, or facilities	furnished in						
any activity that is r							
organization's tax-e	· · · · <b>\</b> 1			<u> </u>	<del> </del>		<u> </u>
3 Gross receipts from							ŀ
are not an unrelated							
iness under section	513		. —	<u> </u>	ļ		
4 Tax revenues levied	d for the organ-			1	1	ļ	ļ
ization's benefit and	d either paid to						
or expended on its	behalf				<u> </u>	<u> </u>	
5 The value of service	s or facilities	`		1			
furnished by a gove	ernmental unit to					j	
the organization wit	thout charge	-					<u></u>
6 Total. Add lines 1 t	hrough 5						
7a Amounts included	on lines 1, 2, and						
3 received from dis	qualified persons						ļ
<b>b</b> Amounts included on lines	2 and 3 received						
from other than disqualifie			`	4			l
exceed the greater of \$5,0 amount on line 13 for the						İ	
c Add lines 7a and 7t							-
8 Public support. (Su					<del>                                     </del>		
Section B. Total S			L	1	.1	t	1
Calendar year (or fiscal ye		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line		(a) 2013	(0) 2014	(6) 2013	(u) 2010	(0) 2017	(I) TOTAL
10a Gross income from				<del>                                     </del>	<del>\</del>		<del> </del>
dividends, payment							
secunties loans, rei							
and income from si		<del></del>	<del> </del>	<del> </del>	<del>  \</del>	ļ	<del> </del>
<b>b</b> Unrelated business ta				1		į	
(less section 511 taxe	•						
acquired after June 30	·				\ <u></u>		ļ <u>-</u>
c Add lines 10a and						ļ	ļ
11 Net income from ur activities not include				j	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4	
whether or not the	,				1		
regularly carried on							
12 Other income Do r or loss from the sal							
assets (Explain in F							
13 Total support. (Add lin				<u> </u>	<u> </u>		
14 First five years. If	the Form 990 is for	the organization's	first, second, thi	rd, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organız	ation,
check this box and	stop here			•			
Section C. Compu	tation of Publi	c Support Per	centage				
15 Public support per	centage for 2017 (II	ne 8, column (f) di	vided by line 13,	column (f))		15	%
16 Public support perd	centage from 2016	Schedule A, Part	III, line 15			16	%
Section D. Compu							
17 Investment income	percentage for 20	17 (line 10c, colur	nn (f) divided by li	ne 13, column (f))	<u>-</u>	17	1 %
18 Investment income						18	\ %
19a 33 1/3% support to				on line 14, and line	e 15 is more than 3	·	
more than 33 1/3%							<b>\</b>
b 33 1/3% support to	•	•	-				and 7
line 18 is not more							
20 Private foundation			-				
	i. ii uie organizauo	. Gid Hot Check d		Ja, or Tob, crison ti			0 or 990-EZ) 2017
732023 10-06-17					301		

Schedule A (Form 990 or 990-EZ) 2017 XCHANGE RECOVERY

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## 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)

Se	ction	A	. All S	ŝι	porting	0	rganizations	i

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 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
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- 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 used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) 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 EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filling organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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 benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - 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.)

E			No
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	10-	1	1
	10a	+	1
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Sche	edule A (Form 990 or 990-EZ) 2017 XCHANGE RECOVERY	47-209	866	0 <sub>_Pa</sub>	ge <b>5</b>
	rt IV   Supporting Organizations (continued)				
				Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	L	11a		
b	A family member of a person described in (a) above?	Ĺ	11b		
<u>C</u>	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		
Sec	tion B. Type I Supporting Organizations				
		_		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		;		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		;		
	controlled the organization's activities if the organization had more than one supported organization,		-		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year		1		
2	Did the organization operate for the benefit of any supported organization other than the supported				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in				
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	- 1			
	supervised, or controlled the supporting organization.	Ī	2		Ì
Sec	tion 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).	Ī	1		
Sec	tion 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?	İ	1	, 1	ĺ
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u> </u>			
_	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).	İ	2	•	Ì
3	By reason of the relationship described in (2), did the organization's supported organizations have a				
•	significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's				
	supported organizations played in this regard.		3	]	Ī
Sec	tion E. Type III Functionally Integrated Supporting Organizations			•	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructions).			
а		•			
b					
С		v (see instr	uctions	).	
2	Activities Test Answer (a) and (b) below.	, (000		Yes	No
а		[	,		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify				
	those supported organizations and explain how these activities directly furthered their exempt purposes,	l			
	how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities	Ţ	2a	· [	1
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				ŧ
	reasons for the organization's position that its supported organization(s) would have engaged in these		:		
	activities but for the organization's involvement	Ī	2b	[	Ī
3	Parent of Supported Organizations Answer (a) and (b) below.	l			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	ŀ			
a	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	ĺ	3a	1	
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	ļ			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.		3b_		<u> </u>

Schedule A (Form 990 or 990-EZ) 2017

Sche	edule A (Form 990 or 990-EZ) 2017 XCHANGE RECOVERY			47-2098660 Page 6
Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Sec	tions A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	11		
2	Recoveres of prior-year distributions	2	· · · · · · · · · · · · · · · · · · ·	
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		ļ <u>.</u>
6	Portion of operating expenses paid or incurred for production or		1	
	collection of gross income or for management, conservation, or	1 1	,	
	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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
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		<u> </u>
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		<u> </u>
7_	Recovenes of prior-year distributions	7		<u> </u>
_8_	Minimum Asset Amount (add line 7 to line 6)	8	· · · · · · · · · · · · · · · · · · ·	
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrated	d Type III supporting org	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2017

	ty Type III Nep Eynetionally Integrated 500/			7-209000 Page 7
Par		ajoj supporting Orgai	(continued)	O
	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exen			
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpose	s of supported organizations		
	Amounts paid to acquire exempt-use assets		,	
	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 the	e organization is responsive		
	(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		ars	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2017			
a				
ь	From 2013			
	From 2014			
d	From 2015			
	From 2016			
	Total of lines 3a through e	·		
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
	Carryover from 2012 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from Section D,			
	line 7 \$			
	Applied to underdistributions of prior years		-	
	Applied to 2017 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
	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	<u> </u>		
7				
	and 4c			
8				
	Excess from 2013			
-	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017	<u> </u>		

Schedule A (Form 990 or 990-EZ) 2017

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hedule A	(Form 990 or 990-EZ) 20	17 XCHANGE F	RECOVERY		47-2098660 Pag
art VI	Supplemental Info	ormation. Provide	the explanations required by Pa 5a, 6, 9a, 9b, 9c, 11a, 11b, and IV, Section E, lines 1c, 2a, 2b, 3 ion E, lines 2, 5, and 6 Also cor	rt II. line 10. Part II. line 17a c	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, 3	a, and 3b, Part V, line 1, Part	V, Section B, line 1e, Part V,
	Section D, lines 5, 6, ar	nd 8, and Part V, Sect	ion E, lines 2, 5, and 6 Also con	nplete this part for any addition	onal information
	(See instructions)				
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**SCHEDULE 0** 

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

VCUNNCE DECOVEDY

Employer identification number

XCHANGE RECOVERY 47-2098660
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ALTHOUGH WE HAVE A CHURCH AND FAITH BASED HOUSING, OUR NON PROFIT IS A
HUMANITARIAN NON PROFIT, SO WE ARN'T HINDERED TO RECEIVE
DONATIONS/FUNDING FOR RELIGIOUS REASONS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE BOARD OF DIRECTORS RECEIVED, READ AND APPROVED THE FORM 990 PRIOR TO
FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ENTITY PROVIDES ITS BOARD MEMBERS A CONFLICT OF INTEREST POLICY
STATEMENT BACH YEAR FOR REVIEW AND SIGNING.
FORM 990, PART VI, SECTION B, LINE 15B:
THE BOARD OF DIRECTORS IS A VOLUNTARY POSITION. CHANGES TO COMPENSATION
FOR KEY MEMBERS OF MANAGEMENT IS APPROVED BY THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:
BILL SMITH - PO BOX 2394, BATTLE GROUND, WA 98604
VICKY SMITH - PO BOX 2394, BATTLE GROUND, WA 98604
KEN OTTEN - 208 SW 12TH ST., BATTLE GROUND, WA 98604
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization  XCHANGE RECOVERY	Employer identification number 47-2098660
JONI OTTEN - 208 SW 12TH ST,, BATTLE GROUND, WA 98604	
DAVID ADAMS - 3504 SE 173RD CT, VANCOUVER, WA 98683	
MONTA KNUDSON - 8106 N VAN HOUTEN, PORTLAND, OR 97203	
TONI EBY - 508 NW OVERLOOK DR., VANCOUVER, WA 98665	
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