Paid

Preparer | Corne Scott

Print/Type preparer s name

Use Only Firm & rame | Hozik and Company PLC

For Paperwork Reduction Act Notice, see the separate instructions.

Firm's address ► 374 Maple Ave E 305, Vienna, VA 22101

May the IRS discuss this return with the preparer shown above? (see instructions)

AMENDED

	J	,	AIVIENDED						
Forr	<u>.</u> 99	90	Return of Organization Exempt From I	ncome T	ax	OMB No 1545-0047			
			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (ex	cept private fo	oundations	. 20 17			
			Do not enter social security numbers on this form as it may			Open to Public			
Dep	artment c	of the Treasury nue Service	► Go to www.irs gov/Form990 for instructions and the lates	-	וא מאו	Inspection			
A			ndar year, or tax year beginning 10/01 , 2017, and end		9/30	, 20 18			
В		f applicable	C Name of organization Seabury Resources for Aging	<u> </u>		er identification number			
		change	Doing business as		1	53-0204693			
	Name c		Number and street (or P O box if mail is not delivered to street address) Room/	suite	E Telephor	ne number			
	Initial re	turn	6031 Kansas Avenue NW			202-414-6315			
	Final retu	Jrn/terminated	City or town state or province country, and ZIP or foreign postal code						
\Box	Amende	ed return	Washington, DC, 20011		G Gross re	ceipts \$ 17,024,786			
	Applica	tion pending	F Name and address of principal officer Deborah M Royster	H(a) is this a	group return for s	supordinates? Yes V No			
			6031 Kansas Avenue NW, Washington, DC 20011	H(b) Are al	Subordinates	s included? Yes No			
<u> </u>	Tax-exe	empt status	√ 501(c)(3)	If "No," att	tach a list (si	ee instructions)			
J	Website	e ► ww	w seaburyresources.org	H(c) Grou	exemption	number ►			
K		organization	✓ Corporation Trust Association Other ► L Year of form	nation 1924	M State	of legal domicile DC			
P	art J	Summ							
	1	-				g's mission is to			
Governance		provide p	ersonalized, affordable services and housing options to help older adult	s in the greate	r Washing	ton, D.C. area live			
Ē	_		pendence and dignity						
ĕ	2		s box ▶ ☐ if the organization discontinued its operations or disposed	of more tha		its net assets			
Ğ	Į.	Number of voting members of the governing body (Part VI, line 1a)							
Activitles &	l .								
ŧ	5	177							
Ę	6		nber of volunteers (estimate if necessary)	• • • •	. 6	1,726			
⋖	7a		elated business revenue from Part VIII, column (C), line 12		. 7a 7b	0			
_	Ь	Net unrei	ated business taxable income from Form 990-T, line 34	Prior Y		Current Year			
	8	Contribut	ions and grants (Part VIII, line 1h) RECEIVED		8,448,430	9,244,672			
Revenue	9		service revenue (Part VIII, line 2g)	821,792		885,115			
Ş.	10	Investme	service revenue (Part VIII, line 2g) nt income (Part VIII, column (A), lines 4, and 7d) 0:4.2019. enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		783,263	974,351			
æ	11	A 1 1 1 1 1 1 1 1 1 1	enue (Part VIII, column (A), lines 5, 66, Bc, 9c, 10c, and 11e).		·16,451	-10,661			
	12	Total reve	enue (Part VIII, column (A), lines 5, 65, Bc, 9c, 10c, and 11e) . enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	0,037,034	11,093,477			
_	13		nd similar amounts paid (Part IX, column (A) @DEN, UT	 	86,059	12,850			
	14		paid to or for members (Part IX, column (A), line 4)		0	0			
Š	15	Salaries, d	other compensation employee benefits (Part IX, column (A), lines 5-10)		6,411,808	6,626,823			
138	[16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)		0	d			
Expenses	b	Total fund	draising expenses (Part IX, column (D), line 25) ▶ 281,735						
Ŵ	17	Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,662,001	4,303,455			
	18	Total exp	enses Add lines 13-17 (must equal Part IX column (A), line 25) .	1	0,159,868	10,943,128			
	19	Revenue	less expenses Subtract line 18 from line 12		-122,834	150,349			
s or				Beginning of C	urrent Year	End of Year			
Net Assets or Fund Balances	20		ets (Part X, line 16)	1	2,365,614	12,313,259			
₩ ₩ ₩	21		ilities (Part X, line 26) ,	<u> </u>	740,564	840,433			
			s or fund balances Subtract line 21 from line 20	<u> </u>	1,625,050	11,472,826			
_	irt II		ure Block						
			ry, I declare that I have examined this return, including accompanying schedules and state beclarabol of preparer (other than officer) is based on all information of which preparer			ny knowledge and belief it is			
_			(Dully on		110	16/2019			
Sig		Sign	above of officer		ate	('			
He	re	Det	porah M Royster, CEO Dan M. Quatteba	im, Co	U				

Cat No 11282Y Form **990** (2017)

Firm's EIN 🕨

Check ____ :f self-employed

P01295891

✓ Yes
☐ No

703-272-7109

Form 99			100 - 100 -	Page 2
Part			art III	. 🗆
1	Briefly describe the organization's mission:			
	Seabury Resources for Aging's mission is to p the greater Washington, D.C area live with ind	lependence and dignity.		
2	Did the organization undertake any significal prior Form 990 or 990-EZ?			☑ No
3	Did the organization cease conducting, or services?	r make signıfıcant changes ın f	ow it conducts, any program □ Yes	☑No
4	If "Yes," describe these changes on Schedul Describe the organization's program service expenses. Section 501(c)(3) and 501(c)(4) or the total expenses, and revenue, if any, for expenses are revenue, if any, fo	e accomplishments for each of its rganizations are required to report		
4a	(Code:) (Expenses \$ 9,416, Maintained and provided facilities, services, ar Washington, D C area including affordable ho community outreach, and support to congrega	nd a broad range of social service p using, transportation, case manage ations	rograms for older adults throughout the ment, home delivered meals, care managem	ent,
4b	(Code:) (Expenses \$) (Revenue \$	
				
				·
				·
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$	
				. ′
			•••••••••••••••••••••••••••••••••••••••	.
				.
				
			·····	·
4d	Other program services (Describe in Schedu (Expenses \$ 0 including grants		* 0 \	
4e	Total program service expenses ►	9,416,707	\$ 0)	

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

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	,	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	-	
244	\$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	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
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? If "Yes," complete Schedule L, Part I	25a		,
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?	1		ł
	If "Yes," complete Schedule L, Part I	25b		~
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			ر ا
	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	07		/
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		·
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		7
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	~	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	"	.	
	complete Schedule N, Part II	32		~
33	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	33		~
34	Was 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	34	>	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			i
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		'	ر. ا
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	-		
	19? Note. All Form 990 filers are required to complete Schedule O.	38	1	}
			n 990	(2017)

Part	Statements Regarding Other IRS Filings and Tax Compliance			
	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 52			
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			ŀ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	~	<u> </u>
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 177			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	_
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?		~	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	~	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	- 55	-	
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	,		ļ
	account)?	4a		1
b	If "Vec." enter the name of the foreign country:			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			}
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
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).			
а	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	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		~
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7.		/
٨	If "Yes," indicate the number of Forms 8282 filed during the year	7c		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		_	7
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		-
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	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 . 10b			
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			
40-	against amounts due or received from them.)	40-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.	134		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

		•
Form	990	(2017)

	90 (2017)			Page 0
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI			
Secti	ion A. Governing Body and Management		•	<u>. Ľ</u>
0001	on A. devening Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17			
	If there are material differences in voting rights among members of the governing body, or	1		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.	}	Ì	1 1
b	Enter the number of voting members included in line 1a, above, who are independent . 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		/
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		~
5				~
	6 Did the organization have members or stockholders?			~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	_	İ	_
L	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a_		· ·
Ь	stockholders, or persons other than the governing body?	7b		\ \
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	70		<u> </u>
	the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	ļ		
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		_
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	oae.) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	100
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	104		<u> </u>
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	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	12a	~	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	l		
	describe in Schedule O how this was done	12c	•	<u> </u>
13	Did the organization have a written whistleblower policy?	13	<i>v</i>	 ——
14 15	Did the organization have a written document retention and destruction policy?	14	-	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b	$\overline{}$	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			1
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		<u></u>
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?	165	—	
Secti	on C. Disclosure	16b	L	<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	5010	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 int	erest	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 re	cords	: ▶	
	Deborah M Royster, (202)414-6315			

orm	990	(2017)

_	-
Рапе	•

Part VII	Compensation of Officers, Dir	rectors, Trustees, Ke	ey Employees, Highe	st Compensated Employees	s, and
	Independent Contractors				

Check if Schedule O contains a response or note to an	y line in this Part VII	 <u></u> 🗆

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A) Name and Title	(B) Average hours per week (list any	(do n box, office	ot che unless	Pos eck s pe l a d	ition more rson irect	e than on the thick the th	one n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Gloria Grant	1 00									
Director	0 00	,					l	0	o	0
Joseph Howell	1.00		\vdash					<u>_</u>	<u>_</u>	
Director	0 00	1) o	0	0
Marti Bailey	1 00						İ		<u>.</u>	
Director	0 00	1						0	o	o
Grace Lewis	1 00									<u> </u>
Director	0 00	~						o	0	o
A JD Schmidt	1 00									
Director	0 00	1						0	o	o
Susan Spurlark Esq	1 00									
Director	0 00	~						0	o	0
Gerald Perez	1.00		1							_
Director	0 00	~						0	о	0
Sterling Ashby	1 00									
Director	0 00	'				l		0	о	0
Paula Singleton	1 00					_				
Director	0 00	~				L		0	o	0
Atron Rowe	1 00									-
Director	0.00	~						0	0	0
Kay Rodgers	1 00									
Director	0 00	~						о	o	0
Mike Saewitz	1 00									
Director	0 00	~					<u>.</u>	o	0	0
Deborah M Royster	40 00									
CEO	0 00			~	L		L	147,459	0	3,841
Stuart Gerson	1 00									
President	0 00	1		~				<u> </u>	0	0

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	/ees			lighe	st C	ompensated E	mployees (cont	inued)
	(A) Name and title	(B) Average hours per	(C) Position (do not check more tha box, unless person is bo officer and a director/tn					n an	(D) Reportable compensation	(E) Reportable compensation from	
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
John	Welch	1 00						Π			
Treas	urer	0 00	~		~				0		0
Elizat	eth Dietel	1 00									
Secre	tary	0.00	~	Щ	~				0		0
*	een Carbin	1.00				ĺ		l		}	
	President	0 00	-		~				0		0
Chair	lariann Edgar Budde	0 00	v_		~				0		0
·						_					
·											
1b	Sub-total							•	147,459		3,841
c d		<u> </u>						▶	147,459		-1, -, -, -, -, -, -, -, -, -, -, -, -
2	Total number of individuals (including bureportable compensation from the organ		to th	ose	lıst	ted	above	e) w	ho received m	ore than \$100,0	000 of
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	nest compensat	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th		50,							ich
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsat							
Saction	on B. Independent Contractors	: II Tes, C	.ompi	CIC.	301	ieut	ile J i	0/ 3	Buch person	• • • •	. 5
1	Complete this table for your five highest compensation from the organization. Rep										
	year. (A) Name and business add	ress							(B) Description of s	envices	(C) Compensation
ΔD84								IT.		¥1063	
	Systems LLC, PO Box 440, Abingdon, MD 21 & McIntyre PLLC, 6225 Brandon Ave Ste 30		d VA	221	50	_		$\overline{}$	Contractor Itsourced Acco	unting	133,595 134,432
	s Auto Service, 1112 First St, Alexandria, VA		u, vA	221	JU			, 	hicle Repairs	untilly	179,394
	as Avenue Development Group LLC, 5101 Wi		e Ste 2	200,	Wa	shın	aton.	1			622,152
	o LLC, 103 E Raymond Avenue, Alexandria,							$\overline{}$	is services		106,195
2	Total number of independent contractor		ag bi		<u>-</u>		مد ام م			avel who	

received more than \$100,000 of compensation from the organization ▶

Part	VIIII	Check if Schedule O		nonse or note to	any line in this l	Part VIII		\sqcap
		Officer in Schedule C	Contains a rec	sports of floto to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts its	1a	Federated campaigns	s 1a	0				
irar	b	Membership dues .	1b	0				
S, (С	Fundraising events .	1c	88,846				
Sift	d	Related organizations	s 1d	0				
is, (е	Government grants (con		8,762,036				
tior er S	f	All other contributions, gr						
Contributions, Gifts, Grants and Other Similar Amounts		and similar amounts not inc	luded above 1f	393,790				
ontr id C	g	Noncash contributions include		2,153				
	h	Total. Add lines 1a-1	<u>f</u>		9,244,672			
Program Service Revenue				Business Code				
eve	2a	Program services	·	900099	885,115	885,115	0	0
e E	b		·					
Σįς	C		·	-				
Se	d							
Iгап	e	All other program sen	vice revenue	-	0	0		0
<u>õ</u>	f g	Total. Add lines 2a-2			885,115			
	3	Investment income			003,113			
		and other similar amo			162,879	o	o	162,879
	4	Income from investment	t of tax-exempt b	ond proceeds ►	0	0	0	0
	5	Royalties	(i) Real	▶	0	0	0	0
			(ı) Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)		0				
	_ d	Net rental income or						
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
	[assets other than inventory Less: cost or other basis	6,717,784	1				
	b	and sales expenses .	E 004 21'	,				
	c	Gain or (loss)	5,906,312 811,472					
	d	Net gain or (loss) .			811,472	0		811,472
Other Revenue	8a	Gross income from fuevents (not including \$ of contributions reported	undraising 88,846					
er		See Part IV, line 18 .		a 9,000				
Ę	b	Less: direct expenses	sI	24,997				
0	С	Net income or (loss) f	irom fundraising	events . ►	-15,997		0	-15,997
	9a	Gross income from ga See Part IV, line 19 .						
	b	Less: direct expenses		b				
	С	Net income or (loss) f						
	10a	Gross sales of in returns and allowance						
	b	Less: cost of goods s		b				
	<u> </u>	Net income or (loss) f					 	· · · · · · · · · · · · · · · · · · ·
		Miscellaneous F		Business Code				
	11a	Miscellaneous income		900099	5,336	5,336	0	0
	b							
	d	All other revenue .			0	0	0	0
	e	Total. Add lines 11a-			5,336			
	12	Total revenue. See			11,093,477	890,451	0	958,354
						2.2,.3		Form 990 (2017)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b. 7b. (B) Program service (C) Management and (D) Fundraising (A) Total expenses 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . <u>1,6</u>70 1,670 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 11,180 11,180 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 173,818 139,754 17,365 16,699 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 5,428,235 4,695,176 536,143 196,916 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 143,706 166,438 16,393 6,339 9 Other employee benefits 364,204 316,450 34,138 13,616 10 Payroll taxes 494,128 426,640 48,669 18,819 Fees for services (non-employees): 11 Management а 153,459 87,474 60,302 5,683 Legal 76,620 1,323 75,297 h Accounting C Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees 51,391 0 51,391 0 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 365,974 250,963 98,619 16,392 12 Advertising and promotion 38,772 22,741 13,626 2,405 13 Office expenses 343<u>,</u>279 272,382 67,968 2,929 14 Information technology 15 Royalties 16 Occupancy 1,000,383 950,244 50,139 0 17 Travel 10,071 40,842 30,192 579 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings . 19 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization 25,994 25,994 0 23 503,123 484,077 19,046 0 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 O.) 1,701,465 1,580,582 119,525 1,358 а Service expenses b 2,153 2,153 0 In-kınd C Ч All other expenses 0 е Total functional expenses. Add lines 1 through 24e 10,943,128 9,416,707 25 1,244,686 281,735 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

	irt X	Balance Sheet Check if Schedule O contains a response or	note to any line in this Par	t X		. 🛚
				(A) Beginning of year		(B) End of year
	1			43,677	1	81,515
	2	Savings and temporary cash investments		473,491	2	1,210,584
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		1,531,647	4	2,273,585
	5	Loans and other receivables from current and f trustees, key employees, and highest co Complete Part II of Schedule L			5	
ts	6	Loans and other receivables from other disqualified persistant from the disqualified persistant fro	ons (as defined under section d contributing employers and ary employees' beneficiary		6	
Assets	7	Notes and loans receivable, net	[7	31,875
¥ا	8	Inventories for sale or use			8	
	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment: cost or	· · _] · · · · · · [53,461	9	88,068
		other basis. Complete Part VI of Schedule D	10a 1,591,070			
	b		10b 1,552,998	44,606	10c	38,072
	11	Investments—publicly traded securities	F	9,673,894	11	8,020,960
ľ	12	Investments—other securities. See Part IV, line 1			12	
ı	13	Investments—program-related. See Part IV, line			13	
	14	Intangible assets			14	
ļ	15	Other assets. See Part IV, line 11		544,838	15	568,600
_	16	Total assets. Add lines 1 through 15 (must equa		12,365,614	16	12,313,259
ļ	17	Accounts payable and accrued expenses		505,927	17	539,090
	18	Grants payable) –	0	18	
- 1	19	Deferred revenue	F	203,746	19	301,343
	20	Tax-exempt bond liabilities		0	20	
	21	Escrow or custodial account liability. Complete F	F	0	21	
Liabilities	22	Loans and other payables to current and fo				
Ħ		trustees, key employees, highest compensions disqualified persons. Complete Part II of Schedu			_ -	
ia				0	22	
-	23	Secured mortgages and notes payable to unrela		0	23	
ĺ	24	Unsecured notes and loans payable to unrelated		0	24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines of Schedule D	17-24). Complete Part X	20.001	25	
ł	26			30,891 740,564	26	840,433
ses	20	Organizations that follow SFAS 117 (ASC 958) complete lines 27 through 29, and lines 33 and	, check here ▶ 🔽 and	/40,564	20	640,433
2	27	Unrestricted net assets).	11,226,525	27	11,087,760
32	28	Temporarily restricted net assets		10,000	28	0
# I	29	Permanently restricted net assets		388,525	29	385,066
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 95 complete lines 30 through 34.				
2	30	Capital stock or trust principal, or current funds			30	
Set	31	Paid-in or capital surplus, or land, building, or eq	F		31	
As	32	Retained earnings, endowment, accumulated inc	•		32	
Ę	33	Total net assets or fund balances		11,625,050	33	11,472,826
~	34	Total liabilities and net assets/fund balances .	F	12,365,614	34	12,313,259

Page	1	2
, age		•

					1.0	ge iz
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	_•				
1	-Total revenue (must equal Part VIII, column (A), line 12)	1			11,09	3,477
2	Total expenses (must equal Part IX, column (A), line 25)	2			10,94	3,128
3	Revenue less expenses. Subtract line 2 from line 1	_3			15	0,349
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			11,62	5,050
5	Net unrealized gains (losses) on investments	_5			-30	2,573
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
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, column (B))	10			11,47	2,826
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>				
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın	ın	l		
	Schedule O.		_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		·	2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	olled (or			
	reviewed on a separate basis, consolidated basis, or both:		- 1			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		_			
b				2b	~	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	ed on	a			. 1
	separate basis, consolidated basis, or both.					i l
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		_			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over			1		
	of the audit, review, or compilation of its financial statements and selection of an independent account			2c	1	
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın	in			1
	Schedule O.		_			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ın 📗			
	the Single Audit Act and OMB Circular A-133?			3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.		3b		
				Form	990	(2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal 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 20**17**

Employer identification number

Open to Public Inspection

Name of the organization 53-0204693 Seabury Resources for Aging Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes Nο (A) (B) (C) (D) (E) 420 **Total**

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

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

	Fart III. II the organization fails to	quality unde	r the tests is	sted below, p	lease comple	ne Fart III.)	
	on A. Public Support						
Calen	ıdar year (or fiscal year beginning in) 🕨 🛭	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not				· 		
	include any "unusual grants.")	8,472,407	9,048,013	9,334,192	8,448,430	9,244,672	44,547,714
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	o	0	o	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	8,472,407	9,048,013	9,334,192	8,448,430	9,244,672	44,547,714
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	<u> </u>					
•							0
6 Secti	Public support. Subtract line 5 from line 4 on B. Total Support						44,547,714
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	8,472,407	9,048,013	9,334,192	8,448,430	9,244,672	44,547,714
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	149,646	147,540	139,909	153,249	162,879	753,223
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	5,336	5,336
11	Total support. Add lines 7 through 10						45,306,273
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	4,366,293
13	First five years. If the Form 990 is for the organization, check this box and stop her						
<u>Secti</u>	on C. Computation of Public Suppor	t Percentage	е				
14	Public support percentage for 2017 (line 6	6, column (f) di	vided by line 1	1, column (f))		14	98 33 %
15	Public support percentage from 2016 Sch						98 02 %
16a	331/3% support test—2017. If the organization						
b	box and stop here. The organization qual 33 ¹ / ₃ % support test—2016. If the organization this box and stop here. The organization of	zation did not	check a box o	n line 13 or 16	a, and line 15	ıs 331/3% or m	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "torganization	ets the "facts- facts-and-circ	-and-circumsta umstances" te	ances" test, chest. The organia	eck this box a zation qualifies	and stop here. s as a publicly	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizar Explain in Part VI how the organization m supported organization	tion meets the	e "facts-and-c s-and-circums	orcumstances' stances" test.	' test, check ' The organizati	this box and son qualifies as	stop here. a publicly
18	Private foundation. If the organization did instructions	d not check a l	box on line 13,	, 16a, 16b, 17a	, or 17b, chec	k this box and	see

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

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

	if the organization falls to qualify	under the te	ests listed bei	ow, please co	mpiete Part	II.)	
	on A. Public Support			/ \ 00:5	(.0.0010	4 3 2017	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 20 <u>15</u>	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees		}			}	
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise				_		
_	sold or services performed, or facilities						
	furnished in any activity that is related to the					'	
	organization's tax-exempt purpose						<u> </u>
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the			j			
	organization without charge						
6	Total. Add lines 1 through 5						<u> </u>
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .		<u> </u>				
b	Amounts included on lines 2 and 3						
	received from other than disqualified			1			
	persons that exceed the greater of \$5,000			,			
	or 1% of the amount on line 13 for the year		_				
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
C1	line 6.)		<u> </u>		<u></u> .		<u>L</u>
	on B. Total Support	(=) 0012	(h) 2014	(a) 2015	(4) 2016	(a) 2017	(6) Total
calen 9	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 20 <u>16</u>	(e) 2017	(f) Total
10a							
IUa	payments received on securities loans, rents,						
	royalties, and income from similar sources.						
ь	Unrelated business taxable income (less						
·	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b		 		-		
11	Net income from unrelated business		 				
••	activities not included in line 10b, whether						
	or not the business is regularly carried on		l		l		l
12	Other income. Do not include gain or						
-	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Support						
15	Public support percentage for 2017 (line			3, column (f))		15	%
16	Public support percentage from 2016 Sci			<u> <u>.</u> .</u>	<u> </u>	16	%
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2017 (line 10c, colur	nn (f) divided b	y line 13, colui	mn (f))	17	%
18	Investment income percentage from 2016						%
19a	331/3% support tests-2017. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2016. If the organiz						
	line 18 is not more than 331/3%, check this	box and stop h	nere. The organ	ization qualifies	as a publicly s	upported organ	uzation 🕨 🔲
20	Private foundation If the organization de	d not shock a	hay on line 14	10a or 10b	shock this hav	and see instru	ctions -

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.)

CUI	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	-	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		<u> </u>

Part	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?	11a		ļ
h	A family member of a person described in (a) above?	11b	<u> </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	<u> </u>	
	on B. Type I Supporting Organizations		!	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		}	,
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	- 		 -
2	Did the organization operate for the benefit of any supported organization other than the supported	┟╌╴		
	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,			
	supervised, or controlled the supporting organization.	2		<u> </u>
Secti	on C. Type II Supporting Organizations		_	
	Mayo a majawhy of the appendicularly discretes as twisters discrete to the tay year along majawhy of the discretes	<u> </u>	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			1
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			i i
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	- <u>-</u> -		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			<u> </u>
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			1 1
	supported organizations played in this regard.	3		ـــــا
Secti	on E. Type III Functionally Integrated Supporting Organizations		L	<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	netru	ction	
a	☐ The organization satisfied the Activities Test. Complete line 2 below.		00.0	•//·
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ın	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	
			162	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.			
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			I
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Function Part V Type III Non	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	j tru	st on Nov. 20, 1970 (exp	ain ın Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	ızat	ons must complete Sect	ions A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		-
d Total (add lines 1a, 1b, and 1c)	1d		-
e Discount claimed for blockage or other	 -		
factors (explain 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		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	y in	tegrated Type III supporti	ng organization (see
instructions).			

_Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Sect	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	<u> </u>		
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
S:	ection 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		<u> </u>	
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			- -
а				
b	From 2013			
С	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			<u> </u>
<u>C</u> _	Remainder. Subtract lines 4a and 4b from 4.		<u> </u>	
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:		·	
a	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

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

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

Seabu	ry Resources for Aging		53-0204693
Par	t I Organizations Maintaining Donor Ad	vised Funds or Other Similar Fu	nds or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6	5.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dono	r advisors in writing that the assets	held in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors,		
٠	only for charitable purposes and not for the bene		
		· · · · · · · · · · · · · · · · · · ·	
Dar	Conservation Easements.		· · · · · · · · · · · · · · · · · · ·
гаі		"Vee" on Form 990 Port IV line 7	•
	Complete if the organization answered		•
1	Purpose(s) of conservation easements held by the		A Children Co. Co. Carlo Call
	Preservation of land for public use (e.g., recrea	·	
	Protection of natural habitat	☐ Preservation of	of a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	ield a qualified conservation contributi	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			2a
b	Total acreage restricted by conservation easemen		
С	Number of conservation easements on a certified		
d	Number of conservation easements included in	(c) acquired after 7/25/06, and not	on a f
	historic structure listed in the National Register		· · 2d
3	Number of conservation easements modified, tran	nsferred, released, extinguished, or ter	rminated by the organization during the
	tax year ▶		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re		
	violations, and enforcement of the conservation ea	asements it holds?	· · · · · · · 🗌 Yes 🗍 No
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing	conservation easements during the year
	▶ \$		
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements of	of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · · · 🗌 Yes 🗌 No
9	In Part XIII, describe how the organization reports	conservation easements in its revenu	e and expense statement, and
	balance sheet, and include, if applicable, the text		
	organization's accounting for conservation easem		
Pari	III Organizations Maintaining Collection		r Other Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the	•	•
b	If the organization elected, as permitted under S		
D	works of art, historical treasures, or other similar		
	public service, provide the following amounts rela-		deadon, or research in farmerance o
		•	► •
	(i) Revenue included on Form 990, Part VIII, line 1		
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of an		
	following amounts required to be reported under S	· · · · · · · ·	
а	Revenue included on Form 990, Part VIII, line 1		▶ \$
h	Assets included in Form 900 Part Y		b c

	•		
Schedule	D (Form	990)	2017

Par	III Organizations Maintaining					
3	Using the organization's acquisition, collection items (check all that apply):		her records, chec	ck any of the t	following that are a	significant use of its
а	☐ Public exhibition		d 🗌 Loan	or exchange	programs	
b	☐ Scholarly research		e 🗌 Othe	r		
С	☐ Preservation for future generation					
4	Provide a description of the organiza XIII.	tion's collections a	ind explain how t	they further the	e organization's ex	empt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather					
Part	IV Escrow and Custodial Arra	angements.		1		<u>:</u> :
	Complete if the organization 990, Part X, line 21.				·	
1a	Is the organization an agent, trustee included on Form 990, Part X?					
b	If "Yes," explain the arrangement in P	art XIII and comple	te the following t	able:		Amount
C	Beginning balance				1c	
d					1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amou					
_	If "Yes," explain the arrangement in P	art XIII. Check here	if the explanation	n has been pro	ovided on Part XIII	<u> </u>
Par	t V Endowment Funds.	1.04		5 . 0	•	
	Complete if the organization			(c) Two years b		ale Lat Faur warm hade
4-	Bassassa aforas balanca	(a) Current year	(b) Prior year	 		
1a	Beginning of year balance	9,600,709	9,711,951	+		
b C	Contributions	0	0		0	0 0
·	losses	573,062	884,295	680	,975 -40,5	540 580,631
d	Grants or scholarships	0	004,273		0	0 0
e	Other expenditures for facilities and	\				-
	programs	1,486,958	995,537	598.	,257 390,6	378,500
f	Administrative expenses	0	0	 	0	0 0
9	End of year balance	8,686,813	9,600,709	9,711,	,951 9,629,7	10,060,460
2	Provide the estimated percentage of	the current year en	d balance (line 1	g, column (a)) h	neld as:	
а	Board designated or quasi-endowme	nt ▶ 100	%			
b	Permanent endowment ►	0.%				
С	Temporarily restricted endowment	0 %				
	The percentages on lines 2a, 2b, and					
За	Are there endowment funds not in the	e possession of th	e organization th	at are held an	d administered for	r
	organization by:					Yes No
	(i) unrelated organizations					3a(i)
ь	(ii) related organizations					. 3a(ii) 🗸
4	Describe in Part XIII the intended uses					. 30
	VI Land, Buildings, and Equip		THE CHARGE THE PARTY OF THE PAR			<u> </u>
	Complete if the organization		on Form 990.	Part IV. line 1	1a. See Form 99	0. Part X. line 10.
	Description of property	(a) Cost or oth		or other basis	(c) Accumulated	(d) Book value
		(investme	1	other)	depreciation	
1a	Land		0	0		0
b	Buildings		0	0	0	0
c	Leasehold improvements		0	1,246,694	1,246,694	0
d	Equipment		0	161,303	136,331	24,972
<u>e</u>	Other		0	183,073	169,973	13,100
Total.	Add lines 1a through 1e. (Column (d) r.	nust equal Form 99	00, Part X, columi	n (B), line 10c)) >	38,072

Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11b. See F	orm 990	, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) M Cost or e	lethod of valuation nd-of-year market value
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(A)		<u></u>	ļ	
(B)				
(C)				
(D)		 		
(E) (F)				_
(G)		 	 	
(H)		 	 -	
	b) must equal Form 990, Part X, col. (B) line 12.) ▶		 	
Part VIII	Investments—Program Related.	<u>. </u>	<u> </u>	
	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11c. See F	orm 990.	Part X. line 13.
	(a) Description of investment	(b) Book value		lethod of valuation
	(4)	(.,		nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)	<u> </u>			
(9)				
	b) must equal Form 990, Part X, col (B) line 13) ▶		l	
Part IX	Other Assets.			5
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See F	orm 990	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5) (6)				<u> </u>
(7)			_	<u> </u>
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15)	· · · · · · ·	<u> </u>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11e or 11f.	See For	m 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal ır	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				_
(9)				
	b) must equal Form 990, Part X, col. (B) line 25.) ▶			
	uncertain tax positions. In Part XIII, provide the text of the footnote to the organ			
organization's	s liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the to	ext of the footnote has	peen prov	vided in Part XIII 📙

₽art	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,			Return.	
1	Total revenue, gains, and other support per audited financial statements			1	10,962,294
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				10/702/274
- а	Net unrealized gains (losses) on investments	2a	-302,573		
b	Donated services and use of facilities	2b	222,781		
c	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	-51,391		
e	Add lines 2a through 2d			2e	-131,183
3	Subtract line 2e from line 1			3	11,093,477
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	ĹĹ			11,070,177
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
c	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	11,093,477
Part			Vith Expenses pe	r Return	
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	11,114,518
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				,
а	Donated services and use of facilities	2a	222,781		
ь	Prior year adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	222,781
3	Subtract line 2e from line 1			3	10,891,737
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	51,391		
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines 4a and 4b			4c	51 <u>,</u> 391
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.) .		5	10,943,128
2; Par Sched	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part lule D, Part V, Line 4 - The endowment funds are set up to further the mission of the D, Part XI, Line 2d - Investment expenses	to provi of Seabu	de any additional in ry Resources for Agi	formation.	·····
					·
					······································
				• • • • • • • • • • • • • • • • • • • •	
		 -	·		
					·
					·
					· · · · · · · · · · · · · · · · · · ·
					····
					·
					
				• • • • • • • • • • • • • • • • • • • •	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

► Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Name of the organization **Employer identification number** 53-0204693 Seabury Resources for Aging Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants ☐ Mail solicitations а ☐ Internet and email solicitations f Solicitation of government grants b ☐ Phone solicitations **q** Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (II) Activity custody or control of contributions? (or retained by) organization fundraiser listed in col. (i) or entity (fundraiser) from activity Yes No 1 2 3 5 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

		gross receipts greater tha	ຄາ ລວ,ບບບ.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Gala			(add col (a) through col (c))
a	ĺ		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	97,846			97,846
_	2	Less: Contributions Gross income (line 1 minus	88,846			88,846
		line 2)	9,000			9,000
	4	Cash prizes	0			c
	5	Noncash prizes	2,347			2,347
sesue	6	Rent/facility costs	1,800			1,800
Direct Expenses	7	Food and beverages	12,560		0	12,560
Direc	8	Entertainment	300		0	300
	9	Other direct expenses .	7,990			7,990
	10 11	Direct expense summary. Ad Net income summary. Subtra			>	24,997 -15,997
Pa	rt III			ed "Yes" on Form 99	0, Part IV, line 19, or	
_		than \$15,000 on Form 9	90-EZ, line 6a.	43.5.11.15.7		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col (c))
<u></u>	1	Gross revenue				
	l		<u> </u>			
ses	2	Cash prizes				
Expenses	2	Cash prizes				
Direct Expenses		·				
Direct Expenses	3	Noncash prizes				
Direct Expenses	3	Noncash prizes Rent/facility costs	☐ Yes%	☐ Yes%	☐ Yes%	
Direct Expenses	3 4 5	Noncash prizes Rent/facility costs Other direct expenses .	□ No	□ No	<u> </u>	
Direct Expenses	3 4 5 6	Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor	No No Id lines 2 through 5 in co	No No	□ No ►	
	3 4 5 6 7 8	Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor Direct expense summary. Act	No Id lines 2 through 5 in co	olumn (d)	□ No ►	
9	3 4 5 6 7 8 Er	Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor Direct expense summary. Ad Net gaming income summary inter the state(s) in which the or the organization licensed to co	No Id lines 2 through 5 in concept. Subtract line 7 from lines gamization conducts gamonduct gaming activities	No No No No No No No No No No	□ No	
9	3 4 5 6 7 8 Er	Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor Direct expense summary. Ad Net gaming income summary inter the state(s) in which the or the organization licensed to co	No dd lines 2 through 5 in cory. Subtract line 7 from line ganization conducts ga	No No No No No No No No No No	□ No	
9	3 4 5 6 7 8 Er a Is b If	Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor Direct expense summary. Ad Net gaming income summary inter the state(s) in which the or the organization licensed to co	No Id lines 2 through 5 in core y. Subtract line 7 from line ganization conducts gain activities	No No No No No No No No No No	□ No	Yes No

Schedu	le G (Form 990 or 990-EZ) 2017 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13	Indicate the percentage of gaming activity conducted in:
a b	The organization of the control of t
14	An outside facility
	Name ►
	Address►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
	Name ►
	Address►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions. Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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

OMB No 1545-0047 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service		► Go to w	 Go to www.irs.gov/Form990 for the latest information. 	Attach to Form 990. v/Form990 for the latest inf	ormation.		Inspection
Name of the organization							Employer Identification number
Seabury Resources for Aging							53-0204693
Part General Inform	General Information on Grants and Assistan	Assistance					
1 Does the organization the selection criteria	Does the organization maintain records to substantiate the selection criteria used to award the grants or assistan	stantiate the amou or assistance?	nt of the grants or	assistance, the g	ne amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ice?	the grants or assis	ance, and
2 Describe in Part IV th	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	es for monitoring	he use of grant fur	ds in the United	States.		
Part II Grants and O 990, Part IV, lir	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization ans 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	mestic Organiz	ations and Domore than \$5,000.	estic Governm Part II can be d	nents. Complete if tuplicated if addition	the organization a nal space is need	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name and address of organization or government	ization (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)					_		
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of 3 Enter total number of	Enter total number of section 501(c)(3) and government or Enter total number of other organizations listed in the line	vernment organization to the line 1 table	rganizations listed in the line 1 table 1 table	ne 1 table			
Pa	Notice, see the Instruction	s for Form 990.		ő	Cat No 50055P		Schedule I (Form 990) (2017)

Schedule I, Part I, Line 2 - Seabury receives monthly updates regarding the use of grant funds from the grantee to whom the funds have been distributed (f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Rent Subsidy (e) Method of valuation (book, FMV, appraisal, other) FMV 11,180 (d) Amount of noncash assistance 0 (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients 3 (a) Type of grant or assistance 1 Rent Subsidy Part IV Part III က 4 Ŋ N ø

SCHEDULE J

Department of the Treasury

Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

Seabury Resources for Aging 53-0204693 Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use ☐ Travel for companions Payments for business use of personal residence ☐ Tax indemnification and gross-up payments Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (such as, maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director, Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of. 5a If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in 9

Schedule J (Form 990) 2017

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

mus (B)()—(iii) for each listed individual must equal the total amount of Form 990. Part VII. Section A, line 1a, applicable column (D) and (F) am Note: The Su

Note: The sum of columns (B)(I)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.	or eac	h listed individual mus	st equal the total amo	ount of Form 990, Pa	rt VII, Section A, line	a, applicable colum	n (D) and (E) amounts	s for that individual.
		(B) Breakdown of W-2	W-2 and/or 1099-MIS	and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable		(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	in column (B) reported as deferred on prior Form 990
Deborah M Royster, CEO	Ξ	147,459	0	0	2,322	1,519	151,300	1,519
-	E	0	0	0		0		0
	3							
2	€		0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	€	!						
ო	Ξ		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			
	8							
4	E							
	9							
S.	€							
	€							
9	€	,						
	9							
7	€							
	€							
8	€							
	())							
6	<u>(ii)</u>							
	8							
10	Ξ							
	(<u>e</u>)							
11	≘							
	8							
12	€							
	(9)							
13	(ii)							
	(i)							
14	(E)							
	(1)							
15	Ξ							
	€							
16	(E)							
							Sch	Schedule J (Form 990) 2017

က	
Page	

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Schedule J (Form 990) 2017

SCHÈDULE L .(Form 990 or 990-EZ)

Transactions With Interested Persons

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

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open To Public Inspection

Employer identification number

53-0204693 **Seabury Resources for Aging**

Part		fit Transaction	ns (section 501 answered "Ye	(c)(3), s" on	section	501(c)(4), a 0, Part IV, I	nd 50 ine 25	1(c)(29) organization or 25b, or For	ations m 990	only) 0-EZ.	Part '	V, line	40b.	
			(b) Relationship be			<u> </u>								rected?
1	(a) Name of disqualified	person		organız		•		(c) Description	or trar	isaction	n		Yes	No
(1)														
(2)														
(3)														
(4)						_								
(5)			<u> </u>											
(6)														
2	Enter the amount under section 4958							ied persons dui			ar ▶ \$			
3	Enter the amount o									1	> \$			
		<u>.</u>												
Part	Complete if th	/or From Inter le organization eported an amo	answered "Ye	s" on				38a or Form 99	0, Pa	rt IV,	line 2	6; or ı	f the	
(a) Na	ame of interested person	(b) Relationship with organization	(c) Purpose of loan	fro	oan to or om the nization?	(e) Ongir principal an		(f) Balance due	(g) in a	iefault?	by bo	proved ard or nittee?		ritten ment?
				То	From				Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4)		-												
(5)						_								
(6)	<u> </u>													
(7)														
(8)														
(9)														
(10)														
Total							.▶	\$						
Part		sistance Bener le organization				0, Part IV, I	ine 27	·.						
(a)	Name of interested persor		ship between inter-		(c) Amount	of assistance	(d) Type of assistanc	е	(e)	Purpo	se of a	ssistan	ce
(1)														
(2)	 				·							_		
(3)														
(4)					-									
(5)														
(6)														
(7)							_							
(8)	·										_	_		
(9)														
(10)							_							

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organi rever	aring o zation nues?
					Yes	No
1)	Episcopal Church Home Friendship Inc	Affiliated organization	31,912	Rent expense for office space		~
2)_	Springvale Terrace	Subsidiary	31,875	Short-term loan receivable		~
3)_						L
‡ }						<u> </u>
5)						L
<u>s)</u>						<u> </u>
<u>)</u>						Ļ.
<u>)</u>			 			ļ.
<u>)</u>						╄-
)	V Supplemental Information		 -			L.,_
					·	
						·
	***************************************				·	
					······	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

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

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

Employer identification number Name of the organization **Seabury Resources for Aging** 53-0204693 Form 990, Part VI, Section B, Line 11b - We provide the 990 to the Finance Committee and they review it before being filed Form 990, Part VI, Section B, Line 12c - The Governance Committee is responsible for the conflict of interest policy. The form is completed annually by Board members and key employees and submitted to the Committee If something new surfaces during the year, a new form is completed and the Committee reassesses the situation Form 990, Part VI, Section B, Line 15 - The compensation of the CEO was based on a comparability study of other CEO's responsible for similar assets and budgets. It is reviewed annually by the Board of Directors and approved by them. The CEO sets the salaries of other program directors. No board member receives compensation Form 990, Part VI, Section C, Line 19 - The organization's governing documents, conflict of interest policy and financial statements are available to the public upon request

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990.

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

Open to Public 2017

OMB No 1545-0047

Inspection Employer Identification number

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. 53-0204693 (e) End-of-year assets (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c)
Legal domicile (state or foreign country) (b) Pnmary activity (1) (a)
Name, address, and EIN (if applicable) of disregarded entity Seabury Resources for Aging Parti Part II

9

2

<u>N</u>

9

€

	,						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charty status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) led <i>7</i>
						Yes	N _o
(1) Episcopal Church Home Friendship Inc (52-0907224)	_	DC	501(c)(3)	4	Seabury		,
4201 Butterworth Place NW, Washington, DC 20016	to elderly				Resources for		•
(2) Springvale Terrace Inc (30-0185120)	Low-income housing	MD	501(c)(3)	7	Seabury		,
20					Resources for		7
(3)							!
(4)							
(9)			į				`
(9)							
(n)							

Schedule R (Form 990) 2017

Cat No 50135Y

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2017

(i) Section 512(b)(13) controlled Schedule R (Form 990) 2017 (k) Percentage ŝ ownership Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Yes (j) General or managing partner? ž (h) Percentage ownership Yes amount in box 20 of Schedule K-1 Code V-UBI (Form 1065) end-of-year assets (g) Share of (h)
Disproportionate
allocations? ŝ (f) Share of total Yes income (g) Share of end-ofyear assets (e)
Type of entity
(C corp. S corp, or trust) (f) Share of total income (d) Direct controlling entity tax under sections 512—514) Predominant income (related, unrelated, excluded from e (state or foreign country) (c) Legal domicile (d)
(Direct controlling entity (b)
Primary activity (c)
Legal
domicile
(state or
foreign Primary activity (a) (ame, address, and EIN of related organization Name, address, and EIN of related organization <u>a</u> Part IV Part III <u>8</u> € 9 9 Ξ 0 ල € 9 9 E 9 5 5

. Page **3**

2	ctions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36
rm 990) 2017	Transactions With Rel
Schedule R (Fo	Part V

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

מין ליטיני היינות אינה היינות אינה היינות מין מיות מין מין מין מין מין מין מין מין מין מין	gaintain, oc		האמים הווים האמים		The control of	dieles				
(a) Name address and FIN of entity	(b) Promary activity	(c) Legal domicile	(d) Predominant	(e) Are all nartners	Share of		(h) Disproportional	Code V-LIBI	General or	(k) Percentage
	function (manuary)	(state or foreign	income (related,	section	ت	end-of-year	allocations?	amount in box 20		ownership
		country)	unrelated, excluded from tax under	f 501(c)(3) organizations?				of Schedule K-1 (Form 1065)	partner?	·
			sections 512-514)	Yes No			Yes No		Yes No	
(1)					1					
(2)									-	
(6)										
(4)										
(5)										
(9)						j				
(7)										
(8)										
(6)		1								
(10)						, ,				
(11)										
(12)										
(13)										
(14)										
(15)							•			
(16)										
					1			Sche	dule R (Fo	Schedule R (Form 990) 2017

Schedule R (F	orm 990) 2017	Page :
Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions.	
		
		
•••••		
		
·		
		
•••••		
••••••		
		
·		
· · · · · · · · · · · · · · · · · · ·		
·		
		