Porn 990

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

2017

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the	2017 calendar year, or tax year beginning and	ending		
В	Check if	C Name of organization		D Employer identific	cation number
	applicable	DON HARRINGTON DISCOVERY CENTER			
Г	Addres	S POINTON THE			
F	Name change			75-1	330735
F	initial return	Number and street (or P.O box if mail is not delivered to street address)	Room/suite	E Telephone number	
F	Final	1200 STREIT DRIVE	1100m/3and	(806	
L_	—lreturn/ termin-			ſ	3,369,345.
_	ated Ameno	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	
느	return Applic	AMARILIO, IX 79100		H(a) is this a group re	
L	tion pendin	F Name and address of principal officer DK . AARON FAN	ハヤ	for subordinates	
_		SAME AS C ABOVE		H(b) Are all subordinates in	
			dr 527	1	list (see instructions)
J	Websit	e: ▶ WWW.DHDC.ORG		H(c) Group exemption	
K	Form of	organization X Corporation Trust Association Other ▶	L Year	of formation: 1968 N	State of legal domicile: TX
P	art I	Summary			
<b>)</b> 0	1	Briefly describe the organization's mission or most significant activities $\ \ { extbf{TO}} \ \ { extbf{Pl}}$	ROVIDE	CHARITABLE	
Governance		EDUCATIONAL, SCIENTIFIC, AND LITERARY SE	RVICES	TO THE GEN	ERAL
r S	2	Check this box   if the organization discontinued its operations or dispose	sed of more	than 25% of its net as	sets
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	21
	1	Number of independent voting members of the governing body (Part VI, line 1b)		4	21
ళ	1 '	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	57
Activities	6	Total number of volunteers (estimate if necessary)		6	18
ži į	7.	Total unrelated business revenue from Part VIII, column (C), line 12			0.
ÞΫ	'a		CIVIET		0.
· —	l D	Net unrelated business taxable income from Porm 9901, line 34		Priot Year	
i		1,12		13/11	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	2 1 201	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	422,761.
Revenue	9	Program service revenue (Part VIII, line 2g)	2 1 40.	1,7,5,5,7,0,0,1,0	739,010.
è	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		263,102.	321,827.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 2	つEN!	11 41,389.	51,749.
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,566,092.	1,535,347.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		. 0.	0.
Ś	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		839,284.	<u>786,622.</u>
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
be	b	Total fundraising expenses (Part IX, column (D), line 25)   78,8	94.		
ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,063,877.	971,428.
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		1,903,161.	1,758,050.
		Revenue less expenses Subtract line 18 from line 12		<337,069.	
20			Re	ginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)	50	8,670,681.	8,627,596.
ASS(	20	Total liabilities (Part X, line 16)		158,792.	122,831.
ie c	21	,		8,511,889.	8,504,765.
		Net assets or fund balances Subtract line 21 from line 20		0,311,003.	0,304,703.
	art II	Signature Block		ante and to the heat of	ulunguladaa aad teelest is -
		Ities of perjury, I declare that I have examined this return, including accompanying achedulo			y knowieuge and deliet, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wi	nich preparer		
					1-14-18
Sıç	ın	Signature of officer		Date	
He	re	DR. AARON PAN, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	]	Date Check	PTIN
Pai	d	EMILY S. MAYBIN, CPA Emily S. Maybu	UA	11/13/18 If self-employe	P01724188
Pre	parer		P.C.	Firm's EIN ▶	75-2290093
	Only	Firm's address P. O. BOX 669			
	•	AMARILLO, TX 79105-0669		Phone no. ( 8	06) 374-7576
M2	v tha I	RS discuss this return with the preparer shown above? (see instructions)		Trinono no. V O	X Yes No

	1 990 (2017) FOUNDATION, INC. 75-13.	30/35	Page Z
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission		
	THE DON HARRINGTON DISCOVERY CENTER AND SPACE THEATER MAKES SO	CIENCE	
	EXCITING, RELEVANT AND INTERESTING TO ALL TYPES OF LEARNERS BY	7	
	PROVIDING INTERACTIVE EXHIBITS AND PROGRAMS THAT ACTIVELY ENGA		
	CHILDREN, ADOLESCENTS AND THEIR FAMILIES. IT FOSTERS INQUIRI		os.
2	Did the organization undertake any significant program services during the year which were not listed on the	10 11111	
2	prior Form 990 or 990-EZ?	Voc	X No
	"	162	LAL) NO
	If "Yes," describe these new services on Schedule O		<b>.</b>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	expenses, a	ınd
	revenue, if any, for each program service reported		
4a	(Code) (Expenses \$1, 392, 456. Including grants of \$) (Revenue \$)		<u> 669.</u> )
	THE ORGANIZATION PROVIDES FACILITIES AND PROGRAMS THAT ARE EDU	<u>JCATIO</u>	VAL_
	AND INFORMATIVE IN HEALTH AND SCIENCE RELATED AREAS. EXHIBITS	AND	
	EDUCATIONAL ACTIVITIES ARE DESIGNED FOR MEMBERS OF THE GENERAL	PUBL	IC
	OF ALL AGES.		
4b	(Code) (Expenses \$ including grants of \$ ) (Revenue \$		)
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$		)
			<del></del>
		<del></del>	
	·	_	
4d	Other program services (Describe in Schedule O )		
	(Expensés \$ Including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses \( \)		
<del>-+€</del>	TOTAL PROGRAM SOLVING CAPORISOS TOTAL TOTA	Form 9!	<b>90</b> (2017)
			\ · · /

Form 990 (2017) FOUNDATION, INC.
Part IV Checklist of Required Schedules

			\ <u>\</u>	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		,,	
	If "Yes," complete Schedule A	1	X	-
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	ŀ		
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
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	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	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	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
•	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			1
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	i		
	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		Х
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		X
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		Х
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	17		Х
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
		Form	990	(2017)

Form 990 (2017) FOUNDATION, INC.

Part IV Checklist of Required Schedules (continued)

			res	NO
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	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 19 If "Yes," complete Schedule I, Parts I and II	21		X
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		Х
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		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
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	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		. X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_X_
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		<u> X</u>
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		X
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		<u>X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
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	<u>X</u>	
		Form	990 (	2017)

75-1330735

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a 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 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		Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
b Enter the number of Forms W2G included in line 1a. Enter 0-fi not applicable  Dot the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  25. Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return  by the calendary that the calendary that is a state of the calendary that the calendary that is a state of the cale				Yes	No
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the catendar year ending with or within the year covered by this return  57 Is a second or the catendar year ending with or within the year covered by this return  18 If at least one is exported on line 2A, did the organization field in equivared federal employment tax returns?  Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-the (see instructions)  3 Did the organization have unreliated business gross income of \$1,000 or more during the year?  3 At any time during the calendar year, did the organization have an interest in, or a signature or other authomy over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  5 If Yes, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  5 If Yes, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  5 If Yes, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  5 If Yes, a financial account in a financial accountry (such as a financial accounts of the accountry of the comparation financial accountry (such as a financial accountry (such as a financial accountry)  5 If Yes, and the organization include with every solicitation an express statement that such con	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1			
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Yax Statements, field for the catendar year ending with or within the year covered by this return  37 It all teast one is reported on line 2a, did the organization file all required federal employment tax returns?  38 Dot the organization have unrelated business gross income of \$1,000 or more during the year?  39 If It was, This at fled a Form 990 For this year? If W0, ** to line 3,000 or more during the year?  40 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  40 If It was, ** the fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  51 If was, ** to line 5 aor 50, did the organization that it was or is a party to a prohibited tax shelter transaction?  52 If was, ** to line 5 aor 50, did the organization that it was or is a party to a prohibited tax shelter transaction?  53 If was, ** to line 5 aor 50, did the organization file Form 8869 at **  54 If was, ** to line 5 aor 50, did the organization file Form 8869 at **  55 If was, ** to line 5 aor 50, did the organization file Form 8869 at **  56 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible as charitable contributions are on tax deductible?  56 Organizations that may receive deductible contributions under section 170(c).  57 If If was, ** did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  58 Organization sharp receive a payment in excess of \$75 made party is a contribution and party for goods and services provided to the payor?  59 Organizations that may receive deductible contributions under section 170(c).  50 If the organization selection sharp the s	b	Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  b if at least one is reported on line 2a, did the organization file all irequired federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_	<b></b>	
filed for the catendary year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b. If If Yes, 1 as it filed a Form 990-ff for this year? If No,1 to line 8,000 provide an explanation in Schedule O  4a. A tary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account)?  4a. A tary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, secruties account, or other financial account)?  4a. Was the organization a party to a prohibited tax shelter transaction?  5c. Was the organization for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5b. Was the organization a party to a prohibited tax shelter transaction?  5c. Was 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?  5c. Consider that such contributions or gifts were not tax deductible?  6c. Organizations that may receive deductible contributions under section 170(c).  6c. If Yes, 1 did the organization nortify the donor of the value of the goods or services provided?  7c. If Yes, 2 indicate the number of Forms 8282 filed during the year  8d. If Yes, 3 indicate the number of Forms 8282 filed during the year  9d. If Yes, 3 indicate the number of Forms 8282 filed during the year  9d. If Yes, 3 indicate the number of Forms 8282 filed during the year  1b. If Yes, 4 indicates the property, and the organi		(gambling) winnings to prize winners?	1c		
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 a b If "Yes," has it filed a form 990.1 for this year? If "No," to line 3b, provide an explanation in Schedule O  3 a the during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  3 b If "Yes," enter the name of the foreign country ▶  5 cen instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Id any taxable party notify the organization that it was or a party to a prohibited tax shelter transaction?  5 b If "Yes," to line Sa or 5b, did the organization file Form 8886-17?  5 c Does the organization that were not tax deductible?  5 b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible?  5 b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible?  5 c Did the organization return any apyment in excess of \$55 made party as a contribution and party for poods and services provided to the payor?  5 c Did the organization receive any payment in excess of \$57 made party as a contribution and party for poods and services provided to the payor?  7 c Did the organization stell, exchange, or other every any time of the payor and party time to granization the approximation received and contribution of care. Spoats, any time during the year and payor time and party time and party time and party time and party t	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more dump file year? 3 August 1 if "Yes," in the stifled a Form 990-T for this year? I"No," to the 3b, provide an explanation in Schedule O 3 August 1 if "Yes," enter the name of the foreign country [such as a bank account, or other financial accountry over, a financial account in a foreign country [such as a bank account, or other financial accountry [FBAR] 5 If "Yes," enter the name of the foreign country   No.   The year of Foreign Bank and Financial Accounts (FBAR) 5 If "Yes," the star of the foreign country   No.   The year of Foreign Bank and Financial Accounts (FBAR) 5 If "Yes," the ine 5a or 5b, of the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," the ine 5a or 5b, of the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," the ine 5a or 5b, of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 Does the organization niculde with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the Form 8282? 8 If "Yes," indicate the number of Forms 8282 filed during the year 9 United the organization receive a contribution of qualified intellectual property, did the organization file of \$75 to \$75		filed for the calendar year ending with or within the year covered by this return 2a 57			\
3a 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  A tany time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  b if "Yes," riber the name of the foreign country   Such as a bank account, securities account, or other financial accounts (FBAR)  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?  b Id any taxable party notify the organization file Form 8886°T?  b Id any taxable party notify the organization file Form 8886°T?  b If "Yes," to line 5a or 5b, did the organization file Form 8886°T?  b If "Yes," to line 5a or 5b, did the organization file Form 8886°T?  b If "Yes," did the organization rounded with every solicitation and express statement that such contributions or gifts were not tax deductibles as charitable contributions under section 170(c).  b of the organization sthat may receive deductible contributions under section 170(c).  b of the organization receive appreting the donor of the value of the goods or services provided?  b If "Yes," indicate the number of Forms 8282 filed during the year  c Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7b If the organization received any funds, directly or indirectly, on a personal benefit contract?  7c If If the organization received any funds, directly or indirectly, on a personal benefit contract?  7d If the organization received any funds, directly or indirectly, on a personal benefit contract?  7f If the organization received any funds, directly or indirectly, on a personal benefit contract?  7f If the organization receiv	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b if "Yes," has it field a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O  4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a barik account, securities account, or other financial account)?  5a If "Yes," enter the name of the foreign country   ▶  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Use in the said of the organization that it was or is a party to a prohibited tax shelter transaction?  5b Use the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Uf "Yes," in line Said of Sb, diff the organization file Form 88681?  6a Uses the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that time not tax deductible as chantable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Obd the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required?  6d If "Yes," indicate the number of Forms 8282 filed during the year of the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7c If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7d If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7d If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7d If the organization received a contribution of cars, boats, arplanes, o		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_	, _	-
At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign county (such as a bank account, securities account, or other financial account)?  **All Interest the name of the foreign county ▶  See enstructions for filing requirements for FinCEIN Form 114, Report of Foreign Bank and Financial Accounts (FBAF)  \$5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  \$5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  \$5 c If 'Yes,' to line \$6 a of \$5, did the organization file Form 8886-T?  \$6 Design begins and a party to a prohibited as charitable contributions?  \$6 if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  \$7 Organizations that may receive deductible contributions under section 170(c).  \$8 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  \$8 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the Form 8282?  \$8 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the Form 8282?  \$8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  \$9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  \$1 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  \$1 Did the organization make any taxable distributions under section 4966?  \$2 Sponsoring organization make any taxable distributions under section 4966?  \$3 Section 501(c)(7) organizations. Enter  \$3 Interest	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
hinancial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," enter the name of the foreign country ▶  See instructions for filing requirements for FinicEN 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?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6b Did any taxable party notify the organization file Form 88861?  6c 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?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Organizations that may receive deductible contributions under section 170(c).  6c If the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6c If the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6c If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If "Yes," indicate the number of Forms 8282 filed during the year  9d If "Yes," indicate the number of Forms 8282 filed during the year  9d If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C?  7f If the organization received a contribution of cars, boats, ariplanes, or other vehicles, did the organization file a Form 1098 C?  7f If the organization received a contribution of cars, boats, ariplanes, or other vehicles, did the organization file a Form 1098 C?  7f If the organization received and the payor than the payor than the payor than the payor than th	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		
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a perunt to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization nexit and selection 170(c).  6c Does the organization nexit and selection include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Dragnizations that may receive deductible contributions under section 170(c).  6d Under the organization receive apayment in excess of \$5 made partly as a contribution and partly for goods and services provided to the payor?  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  6d If "Yes," indicate the number of Forms 8282 filed during the year  6d If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f If the organization in receive any funds, directly or indirectly, to pay personal benefit contract?  7g If the organization in receive any funds, directly or indirectly, to pay personal benefit contract?  7g If the organization in receive and contribution of cars, boats, anylanes,	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
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?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a Diff "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  10 If "Yes," indicate the number of Forms 8282 filed during the year  11 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  12 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  13 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  14 If the organization make any taxable distributions under section 4966?  15 Sponsoring organization make any taxable distributions under section 4966?  16 Did the sponsoring organization make any taxable distributions under section 4966?  17 Did the sponsoring organization make any taxable distributions under section 4966?  18 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12  1		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  b 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?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  organizations that may receive deductible contributions under section 170(c).  b 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?  organizations that may receive deductible contributions under section 170(c).  b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  or Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  or Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If If the organization received a contribution of orars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  The sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7	b	If "Yes," enter the name of the foreign country			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6b (1 "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6c 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?  8b (1 "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible;  8c Did the organization start may receive deductible contributions under section 170(c).  8b (1 "Yes," did the organization notify the donor of the value of the goods or services provided?  8c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8c Did the organization, during the year file the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9c Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  1c If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8999 as required?  1d the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?  1d the sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9d Sponsoring organization make any taxable distributions under section 4966?  9d Did the sponsoring organization make any taxable distributions under section 4966?  9d Did the sponsoring organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12  9d Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  9d Gross income from other sources (Do not net amounts due		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  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?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  D Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4986?  9 Sponsoring organization make any taxable distributions under section 4986?  9 Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4986?  9 Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b Section 4947(a)(1) non-exempt char	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
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 bl 1"Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  8 Tyes," did the organization notify the donor of the value of the goods or services provided?  9 C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 dl 1"Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10 Ind the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 Individual organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  12 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8999 as required?  13 If the organization received a contribution of advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  13 Did the sponsoring organization make any taxable distributions under section 4966?  14 Did the sponsoring organization make any taxable distributions under section 4966?  15 Section 501(c)(7) organizations. Enter  16 Indiation fees and capital contributions included on Part VIII, line 12  17 Gross income from members or shareholders  18 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  19 Section 501(c)(29) q	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
any contributions that were not tax deductible as chanitable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b organizations that may receive deductible contributions under section 170(c).  a bid 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 organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?  Did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7c organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distribution sunder section 4966?  9 Sponsoring organization make any taxable distribution sunder section 4966?  9 Section 501(c)(7) organizations. Enter  initiation fees and capital contributions included on Part VIII, line 12  Gross income from themsory and the sundainal formation to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Gross income from there sources (Do not net amounts due or paid to other sources against amounts due	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  D Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7b Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7h If the organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  2c Section 501(c)(12) organizations. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 501(c)(12) organizations interest received or accrued during the year  15a Section 501(c)(12) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified healt	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  5 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization receive any funds, directly or indirectly, on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7 The 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?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12  9 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  9 Gross income from members or shareholders  9 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  10 Section 501(c)(12) organizations. Enter  11 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 Section 501(c)(2) qualified nonprofit health insurance issuers.  13 Section 501(c)(2) qualified nonprofit health insurance issuers.  14 If Yes, "enter the amount of tax exempt interest received or accrued during the year  15 Section 501(c)(2) qua		any contributions that were not tax deductible as charitable contributions?	_6a		X
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a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  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					ĺ
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b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  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	а		ı sa		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  13b  13c  13c  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	<b>L</b>	·			
c Enter the amount of reserves on hand  13c  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	IJ				
14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	_				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		<u></u>	142		X
		·		$\vdash$	
FILLI	<u>u</u>	in 100, mas it med a form 120 to report meso payments. In 110, provide an explanation in deficable of		990	(2017)

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FOUNDATION, INC.

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI						LX
Sec	tion A. Governing Body and Management						
		1				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		21			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other				<b>.</b> .
	officer, director, trustee, or key employee?			L	2		X
3	Did the organization delegate control over management duties customarily performed by or under t	ne direc	t supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?			<u> </u>	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	L	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?			5		X
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint	one or	į	i		
	more members of the governing body?			L	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or				
	persons other than the governing body?			Ļ	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by th	e following:				
а	The governing body?			L	8a	<u>X</u>	
þ	Each committee with authority to act on behalf of the governing body?			L	8b	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached a	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			L	9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue	Code)				1
						Yes	No
	Did the organization have local chapters, branches, or affiliates?			F	10a		Х
þ	If "Yes," did the organization have written policies and procedures governing the activities of such of	hapter	s, 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 bo	dy befo	re filing the form	?  -	11a	<u> </u>	ļ
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			1	***		۰
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	<u> X</u>	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris				12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," de	escribe				
	ın Schedule O how this was done			-  -	12c	X	
13	Did the organization have a written whistleblower policy?			-	13	X	
14	Did the organization have a written document retention and destruction policy?			}	14	X	
15	Did the process for determining compensation of the following persons include a review and approve	-	dependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	,	,		.		
	The organization's CEO, Executive Director, or top management official				15a	X	
b	Other officers or key employees of the organization			-	15b	<u> </u>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			ŀ			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment w	ith a	-		****** ~	
	taxable entity during the year?			-	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu			ŀ			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization	anizatio	าร	-			
	exempt status with respect to such arrangements?			L	16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NONE	T (C	- FO41 NET				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	ı (Sect	on 5U1(c)(3)s on	ıy) av	aılab	ie	
	for public inspection. Indicate how you made these available. Check all that apply						
	Own website X Another's website X Upon request Other (explain		•		_		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict o	t interest policy,	and f	inan	cial	
	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 b		a records 🕨				
	DON HARRINGTON DISCOVERY CENTER FDN - (806) 355-9	04/					
	1200 STREIT. AMARILLO. TX 79106						

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

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

# 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

(A)	(B)			(C Pos	C)	1		(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated amount of
	hours per week					is bot or/trus		compensation from	compensation from related	other
	(list any	ctor						the	organizations	compensation
	hours for	or director	۵.			Ē		organization	(W-2/1099-MISC)	from the
	related	stee	ruste		۵.	beusa		(W-2/1099-MISC)		organization
	organizations	la tr	leuo		ploye	E 5				and related
	below line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) VANESSA ALCANTAR	1.00	<del>  -</del>	_		_	1				
TRUSTEE		X		ľ				0.	0.	0
(2) JENKS CURRIE	1.00									
TRUSTEE		X						0.	0.	0
(3) BRADY BARRICK	1.00									
TRUSTEE		X						0.	0.	0
(4) JOSE GARCIA	1.00									
TRUSTEE		X						0.	0.	0
(5) GEORGE HERRING	1.00									
TRUSTEE		X						0.	0.	_0
(6) GEORGE RANGEL	1.00									
SECRETARY		Х		X				0.	0.	0
(7) CLAUDIA BURKETT	1.00							_	_	_
TRUSTEE		X						0.	0.	0
(8) BILL HARRIS	1.00	ļ							_	_
TRUSTEE		X						0.	0.	0
(9) JASON MANNING	1.00	ļ								•
TRUSTEE	4 50	X			_			0.	0.	0
(10) STACY SANNING	1.00	۱							_	•
PRESIDENT ELECT	1 00	X		X		-		0.	0.	0
(11) JEFF IRWIN	1.00	-		,,					0	0
TREASURER	1 00	X		Х		-		0.	0.	0
(12) WENDI SWOPE	1.00	X				}		0.	0.	0
TRUSTEE	1.00	^	-					- 0.	U •	
(13) ANETTE CARLISLE	1.00	X				l		0.	0.	0
TRUSTEE	1.00	^	$\vdash$			├		<u> </u>	U •	
(14) MARIA CHRZANOWSKI	1.00	X				ĺ		0.	0.	0
TRUSTEE	1.00				-	<u> </u>			0.	
(15) TREY WILKINSON	1.00	x		X		-		0.	0.	0
PRESIDENT	1.00			Λ				1		0
(16) ED DRAIN	1.00	X				1		0.	0.	0
TRUSTEE	1.00	<del>  ^</del>				T		1		<u> </u>
(17) MATT THOMAS	1.00	X		Х				0.	0.	0
PAST PRESIDENT		1 42	Ь				Ц.			Form <b>990</b> (201

FOUNDATION, INC.

Part VII Section A. Officers, Directors, True	stees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)		-	
(A) Name and title	(B) Average hours per	(do	(C) Position (do not check more than one box, unless person is both an					(D) Reportable	(E) Reportable compensation		(F) stimate nount o	
•	week (list any hours for related organizations below line)	stee or director	nstitutional trustee		irecto		tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	fr org an	other opensation the janization d relate anization	e ion ed
(18) DEBBIE BOYER TRUSTEE	1.00	x						0.	0.			0.
(19) BRANDY SANCHEZ TRUSTEE	1.00	x						0.	0.			0.
(20) RONNIÉ WALKER TRUSTEE	1.00	x						0.	0.			0.
(21) RHETT HUBBARD TRUSTEE	1.00	x						0.	0.			0.
(22) AARON PAN EXECUTIVE DIRECTOR	40.00			х				92,254.	0.	-		0.
1b Sub-total							<b></b>	92,254.	0.			0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)  2 Total number of individuals (including but		nose	liste	ed al	bove	e) wh	► No r	92,254. eceived more than \$100	0.0,000 of reportable			0.
compensation from the organization											Yes	No
<ul> <li>3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for any individual listed on line 1a, is the s</li> </ul>	such individual									3		х
<ul> <li>4 For any individual listed on line 1a, is the sand related organizations greater than \$15</li> <li>5 Did any person listed on line 1a receive or</li> </ul>	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e <i>J</i> 1	for such individual		4		Х
rendered to the organization? If "Yes," con Section B. Independent Contractors					-					5		X-
Complete this table for your five highest or the organization. Report compensation for										sation	from	
(A) Name and business	<u>-</u>		INC			<u> </u>		(B) Description of s			C) nsatio	n
												_
										<del> </del>		
						,						
Total number of independent contractors     \$100,000 of compensation from the organ		ot li	mite	d to		se li: O	stec	d above) who received m	nore than		000	

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (C) Unrelated (B) Related or Total revenue exempt function business sections 512 - 514 revenue revenue Gifts, Grants ilar Amounts 1 a Federated campaigns 1a b Membership dues 1b Fundraising events 1c 47,015 Related organizations 1d Contributions, and Other Simi e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f 375,746 g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f 422,761 Business Code Program Service Revenue 611710 393,517 393,517 2 a ADMISSIONS - EXHIBITS b ADMISSIONS - OTHER 611710 147,861 147,861 c MEMBERSHIPS 611710 145,952 145,952 51,680 51,680 BIRTHDAY PARTIES 611710 f All other program service revenue q Total. Add lines 2a-2f 739 010, Investment income (including dividends, interest, and other similar amounts) 52,672 52,672. Income from investment of tax-exempt bond proceeds 4 5 Royalties (ı) Real (II) Personal 6 a Gross rents 11,355 b Less rental expenses 0 11,355 c Rental income or (loss) 11,355 d Net rental income or (loss) 11,355. (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory 2,044,059 b Less cost or other basis 1,774,904 and sales expenses c Gain or (loss) d Net gain or (loss) 269,155 269 155 8 a Gross income from fundraising events (not Other Revenue including \$ 47,015, of contributions reported on line 1c) See Part IV, line 18 54,212 а b Less direct expenses 36 477 c Net income or (loss) from fundraising events 17,735. 17,735 9 a Gross income from gaming activities See Part IV, line 19 а b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 47,379 а **b** Less cost of goods sold 22,617 c Net income or (loss) from sales of inventory  $\triangleright$ 24,762 24,762 Miscellaneous Revenue Business Code 11 a MISCELLANEOUS 532000 <2.103 <2,103 d All other revenue e Total. Add lines 11a-11d <2,103 Total revenue See instructions 1,535,347 761,669 350 917.

# Form 990 (2017) FOUNDATION, INC. Part IX | Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com			mplete column (A)	
	Check if Schedule O contains a respon			(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				*
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign		,	•	
	individuals See Part IV, lines 15 and 16				0 (0) (2)
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	92,254.	59,965.	23,064.	9,225.
6	Compensation not included above; to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	598,955.	389,321.	149,738.	59,896.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	44.004		44 055	4 400
9	Other employee benefits -	44,221.	28,744.	11,055.	4,422. 5,119.
10	Payroll taxes	51,192.	33,275.	12,798.	5,119.
11	Fees for services (non-employees)				
а	Management				
b	Legal	11 700		11 700	
С	Accounting	11,790.		11,790.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17			·· <u>·</u>	
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
40	column (A) amount, list line 11g expenses on Sch O.)	21,130.	21,130.		
12	Advertising and promotion	80,351.	47,491.	32,628.	232.
13	Office expenses Information technology	00,331.	4/,4/10	32,020.	<u></u>
14	٩				
15 46	Royalties Occupancy	74,602.	70,872.	3,730.	
16 17	Travel	74,002.		3,,300	
	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	413,074.	413,074.		
23	Insurance	34,682.	31,214.	3,468.	
24	Other expenses Itemize expenses not covered above. (List miscellaneous expenses in line 24e If line		`		
	24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0)	120 000	100 000		
а	EXHIBIT	128,992.	128,992.		
b	EDUCATIONAL PROGRAMS	110,252.	110,252.	21 072	
C	MISCELLAENOUS	21,873.	747	21,873.	
d	REPAIRS AND MAINTENANCE	14,213.	747.	13,466.	
	All other expenses	60,469.	57,379.	3,090.	70 004
25	Total functional expenses. Add lines 1 through 24e	1,758,050.	1,392,456.	286,700.	78,894.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here if following SOP 98-2 (ASC 958-720)		·		

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 170,160. 159,322. 1 Cash - non-interest-bearing 1 542,198. 2 543,811. 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 90,479. 87,088. 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L 6 Assets 7 Notes and loans receivable, net 3,698. 5,329. 8 Inventories for sale or use 43,401. 33,260. 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 12,519,752. basis Complete Part VI of Schedule D 10a 9,198,181. 3,707,300. 3,321,571. 10b 10c b Less accumulated depreciation Investments - publicly traded securities 11 11 4,465,651. 4,098,962. 12 12 Investments - other securities See Part IV, line 11 Investments - program-related See Part IV, line 11 13 13 14 14 Intangible assets 12,852. 13,195. Other assets See Part IV, line 11 15 15 8,670,681. 8,627,596. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 99,469. 84,367. 17 17 Accounts payable and accrued expenses 18 Grants payable 18 59,323. 38,464. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 158,792. 122,831. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 3,319,433. 3,042,846. 27 Unrestricted net assets 1,706,759 1,705,324. 28 Temporarily restricted net assets 3,756,595. 3,485,697. Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 8,511,889. 8,504,765. 33 33 Total net assets or fund balances 8,627,596. 8,670,681. 34 Total liabilities and net assets/fund balances

1 990 (2017) FOUNDATION, INC.	75-133	0735	Pag	ge 12
rt XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI				
Total revenue (must equal Part VIII, column (A), line 12)	1			
Total expenses (must equal Part IX, column (A), line 25)	2			
Revenue less expenses Subtract line 2 from line 1	3			
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
Net unrealized gains (losses) on investments	5	215	<u>, 5</u>	<u>79.</u>
Donated services and use of facilities	6			
Investment expenses	7			
Prior period adjustments	8			
Other changes in net assets or fund balances (explain in Schedule O)	9			0.
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
column (B))	10	<u>8,504</u>	<u>, 7</u>	<u>65.</u>
rt XII Financial Statements and Reporting		•		
Check if Schedule O contains a response or note to any line in this Part XII				
			Yes	No
	)			l
Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
•	on a			
		2b	X	<del></del>
	basis,			
				!
•	audit,	\ \ \ \		l
		2c	Х	
•				
	gle Audit			٠
		3a		<u>X</u>
	ed audit			
	Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  **T XIII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  **Accounting method used to prepare the Form 990	Total revenue (must equal Part VIII, column (A), line 12)  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  At Unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  To prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  TXIII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990	Total revenue (must equal Part VIII, column (A), line 12)  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses Subtract line 2 from line 1  3	Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses Subtract line 2 from line 1  3

Form **990** (2017)

732012 11-28-17

## **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

DON HARRINGTON DISCOVERY CENTER

Employer identification number

FOUNDATION, 75-1330735 INC Part I 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). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state 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). X 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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 33 1/3% 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 33 1/3% 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 ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 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) 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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (v) Amount of monetary (i) Name of supported (III) Type of organization (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

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 )

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and		-				
	membership fees received (Do not						
	ınclude any "unusual grants ")	391,804.	466,257.	461,138.	501,980.	422,761.	2,243,940.
2	Tax revenues levied for the organ-	_					
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			:			
4	Total. Add lines 1 through 3	391,804.	466,257.	461,138.	501,980.	422,761.	2,243,940.
	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)			•			942,399.
6	Public support. Subtract line 5 from line 4	•					1,301,541,
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	391,804.	466,257.	461,138.	501,980.	422,761.	2,243,940.
8	Gross income from interest, '	_		•	•	•	
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	320,033.	198,141.	231,046.	232,409.	574,604.	1,556,233.
9	Net income from unrelated business		,		•	•	
•	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
-	or loss from the sale of capital						
	assets (Explain in Part VI )	5,120.	<541.	> 348.	757.	<2,103.	> 3,581.
11	Total support. Add lines 7 through 10		r				3,803,754.
	Gross receipts from related activities,	etc (see instruction	ons)			12 4	,241,807.
	First five years. If the Form 990 is for			d, fourth, or fifth ta	ax year as a section		<u> </u>
	organization, check this box and stor	here					▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2017 (I	ine 6, column (f) di	vided by line 11, o	olumn (f))		14	34.22 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	35.11 %
16a	33 1/3% support test - 2017. If the c	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	ı			$\triangleright$ $\mathbf{x}$
b	33 1/3% support test - 2016. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2017. If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	t VI how the orgar	nization
	meets the "facts-and-circumstances"	test The organiza	tion qualifies as a	publicly supported	d organization		<b>→</b>
b	10% -facts-and-circumstances tes	t - <b>2016</b> . If the org	anization did not d	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explain	in Part VI how the	
-	organization meets the "facts and circ	cumstances" test	The organization o	qualifies as a publi	cly supported orga	ınızatıon	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	nd see instruction	s <b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 FOUNDATION, INC.

732023 10-06-17

# 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.)

Se	ction A. Public Support	ion, piodos com	pioto i die ii j				· 1
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,				,		
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf					/	
5	The value of services or facilities						•
	furnished by a governmental unit to	~					
	the organization without charge		<del> </del>		<del>                                     </del>		
	Total. Add lines 1 through 5		<del>                                     </del>		<del> /</del>		
7 8	Amounts included on lines 1, 2, and				/		
	3 received from disqualified persons	<del></del>			/		1
	Amounts included on lines 2 and 3 received from other than disqualified persons that				/		
	exceed the greater of \$5,000 or 1% of the				/		
	amount on line 13 for the year		<del> </del>		/		
	: Add lines 7a and 7b	·	<del> </del>	· · · · · · · · · · · · · · · · · · ·	<del>/</del>		<del> </del>
	Public support. (Subtract line 7c from line 6)     ction B. Total Support	<del> </del>	.1			<u> </u>	L
		(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(0) 2013	(4) 2010	(e) 2011	(i) Total
_	Gross income from interest,						
100	dividends, payments received on	,					
	securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income		<u> </u>	/			
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b		/				<del> </del>
	Net income from unrelated business		/				
• •	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain		/				
-	or loss from the sale of capital						
12	assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)		/		<u> </u>		
	First five years. If the Form 990 is for	the organization	's first second thir	d fourth or fifth t	tax vear as a sectio	n 501(c)(3) organi	zation.
17	check this box and stop here	uno organization	o mot, occorra, trm	o, 1001111, 01 111111	an your do a ocomo	00 / (0)(0) 0. ga	<b>▶</b>
Se	ction C. Computation of Public	c Support Pe	ercentage			. , , , , , , , , , , , , , , , , , , ,	
	Public support percentage for 2017 (lii			column (f))		15	%
16	Public support percentage from 2016	/		\ <i>''</i>		16	%
	ction D. Computation of Inves						
	Investment income percentage for 20;	7		ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	a 33 1/3% support tests - 2017. If the			on line 14, and lin	e 15 is more than 3	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box an	=				~	▶□
ŀ	33 1/3% support tests - 20,16. If the						and
•	line 18 is not more than 33/1/3%, chec						
20	Private foundation. If the organization						

## Schedule A (Form 990 or 990-EZ) 2017 FOUNDATION, INC.

## Part IV | Supporting Organizations

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

## Section A. All Supporting Organizations

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

	Yes	No
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9c		
		!
10a		

Schedule A (Form 990 or 990 EZ) 2017 FOUNDATION, INC. 75-1330735 Page 5 Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a 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 b A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 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 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 Section C. Type II Supporting Organizations No Yes Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below b The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) С Activities Test Answer (a) and (b) below. Yes No 2 a 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 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 2b 3 Parent of Supported Organizations Answer (a) and (b) below. a 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. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

			/5-1330/35 Page 6
rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orgar	nizations	
Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov 20, 1970 (explain in	Part VI) See instructions. Al
other Type III non-functionally integrated supporting organizations must of	omplete Se	ections A through E	
ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	· 1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
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		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
•		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			- ' ,
instructions for short tax year or assets held for part of year)			ļ
Average monthly value of securities	1a		
	1b		
Fair market value of other non-exempt-use assets	1c		
Total (add lines 1a, 1b, and 1c)	1d		
Discount claimed for blockage or other			
factors (explain in detail in Part VI)			ì
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
ion C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1	•	
Enter,85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3	4		
Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		, , , , , , , , , , , , , , , , , , , ,
Check here if the current year is the organization's first as a non-functional	ally integrate	ed Type III supporting org	janization (see
	Check here if the organization satisfied the Integral Part Test as a qualifyr other Type III non-functionally integrated supporting organizations must of the Type III non-functionally integrated supporting organizations must of the A Adjusted Net Income  Net short-term capital gain  Recoveries of prior-year distributions  Other gross income (see instructions)  Add lines 1 through 3  Depreciation and depletion  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)  Other expenses (see instructions)  Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  tion B - Minimum Asset Amount  Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)  Average monthly value of securities  Average monthly value of securities  Average monthly cash balances  Fair market value of other non-exempt-use assets  Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors (explain in detail in Part VI)  Acquisition indebtedness applicable to non-exempt-use assets  Subtract line 2 from line 1d  Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)  Net value of non-exempt-use assets (subtract line 4 from line 3)  Multiply line 5 by 035  Recoveries of prior-year distributions  Minimum Asset Amount (add line 7 to line 6)  tion C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, Column A)  Enter greater of line 2 or line 3  Income tax imposed in prior year  Distributable Amount, Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	Type III Non-Functionally Integrated 509(a)(3) Supporting Organ Check here if the organization satisfied the Integral Part Test as a qualifying trust on other Type III non-functionally integrated supporting organizations must complete Section A - Adjusted Net Income  Net short-term capital gain Recoveries of prior year distributions Qther gross income (see instructions) Add lines 1 through 3 Pepreciation and depletion Fortion 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) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  Soin B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)  Average monthly value of securities 1a Average monthly value of securities 1b Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1c Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) 1c Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter, 85% of line 1  Minimum Asset Amount (add line 7 to line 6) 1 Income tax imposed in prior year 2 Income tax imposed in prior year 3 Income tax imposed in prior year 3 Income tax imposed in prior year 4 Income tax imposed in prior year 5 Income tax imposed in prior year 6 Income tax imposed in prior year 7 Income tax imposed in prior year 8 Income tax imposed in prior year 9 Income tax imposed in prior year 1 Income tax imposed in prior year 1 Income tax imposed in prior year 2 Income tax imposed in prior year 3 Income tax imposed in prior year 3 Income tax imposed in prior year 3	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in other Type III non-functionally integrated supporting organizations must complete Sections A through E ition A - Adjusted Net Income  Net short-term capital gain  Net short-term capital gain  Net short-term capital gain  Recoveries of prioryear distributions  2 2  Other gross income (see instructions)  3 4 4  Deprecation and depletion  5 5  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 0  Other expenses (see instructions)  7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  8 ition B - Minimum Asset Amount  (A) Prior Year  Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)  Average monthly value of securities  1a Average monthly value of securities  1b Fair market value of other non-exempt-use assets  1c Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors (explain in detail in Part VI)  Acquisition indebtedness applicable to non-exempt-use assets  2 Subtract line 2 from line 1d  Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)  7 Multiply line 5 by 035  Recovering of properar distributions  7 Minimum Asset Amount (add line 7 to line 6)  8 inon C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, Column A)  2 Enter greater of line 2 or line 3  4 Income tax imposed in prior year  1 Section line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2017

instructions)

Schedule A (Form 990 or 990 EZ) 2017 FOUNDATION, INC.

Part V: Type III Non-Functionally Integrated 500(a)(3) Supporting Organizations (asset)

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<u> , u</u>	Lys Type III Non-Functionally integrated 509	(a)(s) Supporting Orga	anizations (continued)	
<u>Sect</u>	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets		1	
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		• •	
8	Distributions to attentive supported organizations to which t	he organization is responsive	e	, , ,
	(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			
ècti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6	气度 医二角 经金属额	21 ( 12 m 2 ) ( m 3 )	`
2	Underdistributions, if any, for years prior to 2017 (reason-			全张 医松色 路入石石
	able cause required- explain in Part VI) See instructions	次是《永春·江南》。 《《	7 s == 4	
3	Excess distributions carryover, if any, to 2017	<u> </u>		P. 17 (1997) 1988
а	於人民的於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於	\$ 2 × 3 × 3 × 3 × 3 × 3 × 3 × 3 × 3 × 3 ×		2 1/2 3/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b	From 2013		(# # 10 (10 )	3.5-1-1.00
С	From 2014			
d	From 2015	The set of the set of the set of		
_e_	From 2016		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	Total of lines 3a through e	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	Sign in the state of
	Applied to underdistributions of prior years		2 7 7 2 3 3 3 3 3 4 3 2	- 1 6%&が代状やガス
<u>h</u>	Applied to 2017 distributable amount			March Congress of the State of
i	Carryover from 2012 not applied (see instructions)	A 150 TO		
_i_	Remainder Subtract lines 3g, 3h, and 3i from 3f			\$2000 00 00 00 00 00 00 00 00 00 00 00 00
4	Distributions for 2017 from Section D,			
	line 7 \$		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Applied to underdistributions of prior years	**************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	the prof. State. The the
	Applied to 2017 distributable amount  Remainder Subtract lines 4a and 4b from 4		3, 3 3, 3, 3, 3 3 3 3 3 3 3 3 3 3 3 3 3	\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5	Remaining underdistributions for years prior to 2017, if	1 100 July 1000 1000 1000 1000 1000 1000 1000 10	-	27. 37. 47. 15. 24. 3. N. S.
3	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		MATERIAL CONTRACTOR OF	(1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
•	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		The sale of the sale of	133520 7003.89
	and 4c			
8	Breakdown of line 7	3.6° X ' 38 ' 33 38 3	\$ 18 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 4.3. 11 17 17 18 18 18
	Excess from 2013	14.52° 22.23° 1.25°	25. 为无达之类为了19	11.64 11.72 11.72
	Excess from 2014	(名) 対策 (公) (公) (名)		
	Excess from 2015	SIND RODA	\$ £ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
	Excess from 2016	と終い後の派告に かん	YOUR ALKSON	"" 公司 "是一个
е	Excess from 2017-	San March St. March		<u> (は 4)に 7 m ( 2)</u>
		•	·	

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-EZ) 2017 FOUNDATION, INC.	75-1330735 Pag	e 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, I 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, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any a (See instructions)	17a or 17b, Part III, line 12, ines 1 and 2, Part IV, Section C, Part V. Section B. line 1e. Part V.	
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# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

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 Open to Public Inspection

Name of the organization

DON HARRINGTON DISCOVERY CENTER

Employer identification number <u>75-1330735</u>

·	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		·
	organization and organi	(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 donor advisors in	writing that the assets held in donor adv	vised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Pai			, Part IV, line 7
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	storically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form	
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
þ	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	, ,	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struc	• • • • • • • • • • • • • • • • • • •
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by t	he organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		_
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i		└ Yes
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	inservation easements during the year
_		dia of waletons and antonom assessment	ration accompants dispuse the secon
7	Amount of expenses incurred in monitoring, inspecting, hand	aling of violations, and enforcing conser-	vation easements during the year
_	December 200 and 100 2/d) about	to estably the requirements of section 17	70/h\/4\/P\/i\
8	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section 17	Yes No
^	-In Part XIII, describe how the organization reports conservati	ion assements in its revenue and expen	<del></del>
9	include, if applicable, the text of the footnote to the organiza		
	conservation easements	tions intariolal statements that describe	o the organization a decomming to
Pa	rt III Organizations Maintaining Collections o	f Art. Historical Treasures. or	Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
12	If the organization elected, as permitted under SFAS 116 (AS		ement and balance sheet works of art.
	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descr		, , , , , , , , , , , , , , , , , , , ,
h	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art. historical
	treasures, or other similar assets held for public exhibition, e		
	relating to these items		and the second of the second o
	(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for finance	
2	the following amounts required to be reported under SFAS 1		32, p. 01.00
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		<b>S</b>

Sche		ON, INC.	VIIII CI	111 1 111		7	15-13	30735	Pa	ne 2
Par			storical Tr	easures, or C	ther					<u> </u>
3	Using the organization's acquisition, accession									
	(check all that apply).	,	<b>,</b>							-
а	Public exhibition	d	Loan or exc	hange programs						
b	Scholarly research	e	Other	go programo						
c	Preservation for future generations	· _		·			_			
4	Provide a description of the organization's co	llections and explain how	they further t	he organization's	exemp	t purpos	se in Parl	XIII		
5	During the year, did the organization solicit or							. ,		
3	to be sold to raise funds rather than to be ma	·		•	·····a· ac	30010		Yes		No
Par	t IV Escrow and Custodial Arrang				" on Fo	orm 990.	Part IV.			
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodia	an or other intermediary fo	r contribution	is or other assets	not inc	cluded		_		
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the following	table							
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f		<del>-</del>		
2a	Did the organization include an amount on Fo	rm 990, Part X, line 21, fo	r escrow or c	ustodial account l	iability	7		J Yes	ļ	No
	If "Yes," explain the arrangement in Part XIII									<u></u>
Par	t V Endowment Funds. Complete if									
	-		Prior year	(c) Two years bad			ars back	(e) Four	years	back_
1a	Beginning of year balance		<u>4,064,987.</u>	4,263,12	2.	4,35	7,872.	3,	974,	
b	Contributions	50,560.	_							000.
	Net investment earnings, gains, and losses	560,166.	216,155.	<7,41	.1.>	10	1,225.		509,	<u>731.</u>
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	214,467.	162,600.	170,52			4,315.		<u>158,</u>	
f	Administrative expenses	25,843.	20,317.	21,10			21,661.			<u>705.</u>
g	End of year balance	<del></del>	4,098,225.	4,064,98	17.	4,26	3,122.	4.	357,	<u>873.</u>
2	Provide the estimated percentage of the curr		1g, column (a	a)) held as						
а	Board designated or quasi-endowment	15.90 %								
b	Permanent endowment ► 84.10	%								
С	Temporarily restricted endowment	.00%								
	The percentages on lines 2a, 2b, and 2c shou				·					
3a	Are there endowment funds not in the posses	ssion of the organization ti	nat are neid a	na aaministerea i	or the	organiza	ation	Г	v T	<u> </u>
	by								Yes	No_
	(i) unrelated organizations							3a(i)	- 1	X
	(ii) related organizations		0 1 1 1 50					3a(ii)	-	<u>X</u>
	If "Yes" on line 3a(ii), are the related organization							3b		
Box	t VI Land, Buildings, and Equipm		t tunas							
rar	Complete if the organization answered		V   lne 11 = 9	See Form 990 Da	rt X lin	e 10				
			1				<u>,                                    </u>	(d) Book	value	
	Description of property	(a) Cost or other basis (investment)	1 ' '	or other (other)		umulated ciation	<b>'</b>	(a) book	value	5
	Lond	Dadio (ilivodiliciti)		9,315.	20p.0			3 0	3.	15
	Land Buildings				3 57	1,99	13	3,019		
D	Dullulings		1 0,55	-,4010	, <u>, , , , , , , , , , , , , , , , , , </u>	<u> </u>		<u>~ , ~ + -</u>	<u>, , , , , , , , , , , , , , , , , , , </u>	

133,304. 185,499. 5,570,397.

3,321,571. Schedule D (Form 990) 2017

0.

35,976.

227,036.

133,304.

149,523.

5,343,361.

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**d** Equipment

e Other

c Leasehold improvements

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

	TON DISCOVERY		
Schedule D (Form 990) 2017 FOUNDATION,	INC.	75	-1330735 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line 1	11b See Form 990, Part X, line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) MONEY MARKET FUND	232,255.	END-OF-YEAR MARKET	VALUE
(B) FIXED INCOME MUTUAL FUND	1,846,241.	END-OF-YEAR MARKET	
(C) EQUITY MUTUAL FUNDS	2,387,155.	END-OF-YEAR MARKET	VALUE
(D)			
(E)			
(F)			
(G)			
(H)			
Total (Col. (b) must equal Form 990, Part X, col (B) line 12)	4,465,651.		•
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line 1	11c See Form 990, Part X, line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end	d-of-year market value
(1)			·
(2)			-
(3)			~~~~~ ~~ <del>~~</del>
(4)			
(5)			
(6)		<del></del>	•
(7)			
(8)			
(9)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990 Part IV line 1	11d. See Form 990. Part X. line 15	
	Description		(b) Book value
(1)			
(2)			
(3)		-	
(4)			
<u>(5)</u>			
(6)			
	,-		
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col (B) line	. 1E )		
Part X Other Liabilities.	(13)		
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	I 1 a ar 11f Saa Form 990 Part Y line 25	
(a) Description of liability		b) Book value	)
<u> </u>	- '	o, book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
	<u> </u>		

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  $\blacktriangleright$ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

(8) (9)

Sche	dule D (Form 990) 2017 FOUNDATION, INC.		75-:	1330735 Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Stater	nents With Revenue pe	r Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a		
1	Total revenue, gains, and other support per audited financial statements		1	1,939,067.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		-	
а	Net unrealized gains (losses) on investments	2a 215,57	9.	
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d 188,14	1.	
е	Add lines 2a through 2d		2e	403,720.
3	Subtract line 2e from line 1		3	1,535,347.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other.(Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	0.
_5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,535,347.
Pai	rt XII Reconciliation of Expenses per Audited Financial State	ments With Expenses p	er Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a		
1	Total expenses and losses per audited financial statements		1	1,946,191.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	_2c	_	
d	Other (Describe in Part XIII)	2d 188,14	<u>1.</u>	
e	Add lines 2a through 2d		2e	188,141.
3	Subtract line 2e from line 1		3	1,758,050.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b	_	_
С	Add lines 4a and 4b		4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	1,758,050.
	rt XIII Supplemental Information.			
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any a			
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:			
SPI	ECIAL EVENT EXPENSE REPORTED ON PAGE 9			
<u>CO</u>	ST OF GOODS SOLD REPORTED ON PAGE 9			
IN-	-KIND DONATIONS REPORTED ON PAGE 9	····		
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:			
SPI	ECIAL EVENT EXPENSE REPORTED ON PAGE 1		r	
COS	ST OF GOOD SOLD REPORTED ON PAGE 1	· ·		
<u>IN-</u>	-KIND DONATIONS REPORTED ON PAGE 1			

Sobodulo D	(Form 990) 2017	DON	HARRINGT	ON DISCOVER	RY CENTER	•	75-1330735	Dage 5
Part XIII	(Form 990) 2017 Supplemental Infor	mation	(continued)	INC.			75 1550755	rage 5
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# **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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest instructions. Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2017

Name of the organization DON HAR	RINGTON DISCOVERY	CEN	TER	·		Employer ide	ntification number
FOUNDAT	ION, INC.					75-1330	735
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answet</li> </ul>	ered "Y	es" or	n Form 990, Part IV,	lıne 1	7 Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individed the compensated at least \$5,000 by the</li> </ul>	sed funds through any of the following and solicitates and solicitates and solicitates are or oral agreement with any individual part VII) or entity in connection with providuals or entitles (fundraisers) pursuant	tion of tion of fundra (includerofess	non-govern govern using of ding of ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name and address of Individual or entity (fundraiser)	(II) Activity	fundraiser have custody or control of from activity		Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No				
			-	•			
							<u> </u>
Total .			<b>•</b>				
3 List all states in which the organization or licensing	in is registered or licensed to solicit of	contrib	utions	or has been notified	d it is	exempt from re	egistration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2017 FOUNDATION, INC. 75-1330735 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events MAD ANNUAL (add col. (a) through SCIENTIST BAAPPEAL 6 col (c)) (event type) (event type) (total number) 37,750. 13,867. 49,610. 101,227. Gross receipts .. .. .. .. 13,867. 26,835 6,313. 47,015. 2 Less Contributions 10,915 54,212. 43,297. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 10,260. 10,260. 7 Food and beverages 6,800. 6,800. 8 Entertainment 8,531 19,417. Other direct expenses 36,477. 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) 17,735. Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes % Yes 6 Volunteer labor No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities a is the organization licensed to conduct gaming activities in each of these states? b If "No," explain Yes 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain

' '	DON HARRINGTON DISCOVERY CENTER	
Sch	edule G (Form 990 or 990-EZ) 2017 FOUNDATION, INC.	-1330735 Page 3
	Does the organization conduct gaming activities with nonmembers?	☐ Yes ☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	
	to administer charitable gaming?	☐ Yes ☐ No
	Indicate the percentage of gaming activity conducted in	10-
	a The organization's facility o An outside facility	13a 9 13b 9
	Enter the name and address of the person who prepares the organization's gaming/special events books and records	/ / /
•-		
	Name	
	Address	
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
h	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	
	of gaming revenue retained by the third party > \$	
c	: If "Yes," enter name and address of the third party	
	•	
	Name >	
	Address	
16	Gaming manager information	
	Name	
	Gaming manager compensation > \$	
	Description of services provided	
	☐ Director/officer ☐ Employee ☐ Independent contractor	
17	Mandatory distributions	
а	a is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	L Yes L No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	<del>)</del>
Do	organization's own exempt activities during the tax year   \$ Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part II	U lines 0, 0h, 10h, 15h
Га	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part II  15c. 16. and 17b, as applicable. Also provide any additional information. See instructions	n, intes 9, 90, 100, 130,
	150, 10, and 170, as applicable 7450 provide any additional minormation ego metroditione	
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Schedule G	(Form 990 or 990-F7)	DON HAI	RRINGTON	DISCOVERY	CENTER		75-1330735	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (cont	inued)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 ago 4
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# **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No 1545-0047 Open to Public Inspection

DON HARRINGTON DISCOVERY CENTER

FOUNDATION, INC.

Employer identification number 75-1330735

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PUBLIC.		
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:  AND NURTURES THE INDIVIDUAL GENIUS THAT IS WITHIN EACH OF US.		
FORM 990, PART VI, SECTION B, LINE 11B:  THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. THE BOARD OF  TRUSTEES REVIEWS THE 990 BEFORE FILING.		
FORM 990, PART VI, SECTION B, LINE 12C:  THE MONITORING AND ENFORCING COMPLIANCE WITH THE CONFLICT OF INTEREST  POLICY IS PERFORMED THROUGH ANNUAL EMPLOYEE REVIEWS AND INFORMAL  DISCUSSIONS.		
FORM 990, PART VI, SECTION B, LINE 15:  THE PROCESS FOR DETERMINING COMPENSATION FOR THE ORGANIZATION'S TOP  MANAGEMENT POSITIONS BEGINS WITH HIRING AN INDEPENDENT CONSULTANT,  DISCUSSIONS WITH OFFICERS AND FINAL APPROVAL BY THE BOARD OF TRUSTEES.		
FORM 990, PART VI, SECTION C, LINE 18:  AN ELECTRONIC VERSION OF THE ORGANIZATION'S FORM 990 IS AVAILABLE THROUGH  GUIDESTAR.ORG AND PAPER COPIES ARE AVAILABLE TO THE PUBLIC UPON REQUEST.		
FORM 990, PART VI, SECTION C, LINE 19:		

PAPER COPIES OF THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

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Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization DON HARRINGTON DISCOVERY CENTER FOUNDATION, INC.	Employer identification number 75–1330735
INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILA	BLE TO THE PUBLIC
UPON REQUEST.	
FORM 990, PART XI, LINE 2C	
THE BOARD OF TRUSTEES ASSUMES RESPONSIBILITY FOR OVERSIGH	T OF THE AUDIT
AND SELECTION OF AN INDEPENDENT ACCOUNTANT.	
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