990-E2

Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. A For the 2017 calendar year, or tax year beginning , 20 , 2017, and ending B Check if applicable C Name of organization D Employer identification number Address change Rocky Point Toy Drive 82-3380332 Name change Number and street (or P O, box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 3326 E Kingbird Dr (480)869 - 3808Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Gilbert, AZ 85297 Application pending Number ▶ X Cash ☐ Accrual Other (specify) ► H Check ► 🗵 if the organization is not G Accounting Method: I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — 🗵 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). K Form of organization: Corporation X Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . 1 2 Program service revenue including government fees and contracts 2 3 3 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 绝CIEVED Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Š Gross income from gaming (attach Schedule G if greater than MAY 2 1 2018 ά Revenue Gross income from fundraising events (not including \$ of contributions ΦGDEN, UT from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7a Gross sales of inventory, less returns and allowances C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . 7c 8 8 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10,800. 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 12 Salaries, other compensation, and employee benefits 12 13 13 Professional fees and other payments to independent contractors 14 14 15 15 16 16 5,000. 17 5,000. 5,800. 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 20 20 Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions. BAA

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REV 02/14/18 PRO

Form 990-EZ (2017)

5,800.

Pai	rt II Balance Sheets (see the instruction	ns for Part II)				
	Check if the organization used Sched	dule O to respond to a	ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[22	5,800.
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25 26	Total assets				25	5,800.
20 27	Total liabilities (describe in Schedule O)				26	F 000
Par	Net assets or fund balances (line 27 of color till Statement of Program Service Acc				27	5,800.
	Check if the organization used Scheo					Expenses
Wha	t is the organization's primary exempt purpose			<u> </u>		uired for section
	cribe the organization's program service accor			rogram conject		c)(3) and 501(c)(4) nizations, optional for
as m	neasured by expenses. In a clear and concisons benefited, and other relevant information for	e manner, describe the	e services provided	, the number of	other	
28	Provide toys and supplies to ne	edy and	·			
	disadvantaged children in Mexic	0				
	(Grants \$ 0.) If this amo	ount includes foreign gra	ints, check here .	▶ □	28a	4,725.
29						
	(Grants \$) If this armo					
30	· ·	ount includes foreign gra			29a	
00						
	(Grants \$) If this amo	ount includes foreign gra	ints, check here .	▶ □	30a	
31	Other program services (describe in Schedule					
	(Grants \$) If this amo	unt includes foreign gra	ints, check here .	<u> ▶ □ </u>	31a	
32	Total program service expenses (add lines 2	98a through 31a)				1 4 705
					32	4,725.
Par	t IV List of Officers, Directors, Trustees, and	Key Employees (list each	n one even if not comp	pensated-see the in	struc	tions for Part IV)
		Key Employees (list each	n one even if not comp ny question in this	pensated—see the in	struc	
	t IV List of Officers, Directors, Trustees, and	Key Employees (list each	n one even if not comp	pensated—see the in Part IV	struc · ·	tions for Part IV)
Par	List of Officers, Directors, Trustees, and Check if the organization used Scheo	Key Employees (list each dule O to respond to a (b) Average hours per week	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	struc · ·	tions for Part IV)
Gio	t IV List of Officers, Directors, Trustees, and Check if the organization used Scheo (a) Name and title	Key Employees (list each dule O to respond to a (b) Average hours per week	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV	e (e) I	tions for Part IV)
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Gio Pre Sar Tru Kyl	List of Officers, Directors, Trustees, and Check of the organization used Scheol (a) Name and title evanni Buendia sident a Buendia sstee e Robinson	Key Employees (list each dule O to respond to all (b) Average hours per week devoted to position 5.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0.	Densated—see the in Part IV	ee (e) I	tions for Part IV)
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Gio Pre Sar Tru Kyl Tru Hea	List of Officers, Directors, Trustees, and Check of the organization used Scheol (a) Name and title ovanni Buendia sident a Buendia stee e Robinson stee ther Robinson	Key Employees (list each dule O to respond to all (b) Average hours per week devoted to position 5.00	n one even if not comply question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0.	Densated—see the in Part IV	ee (e) I	tions for Part IV)
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Part				
•	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	-	
33	Did the organization engage in any eignificant activity not provide a transfer to the IDCO If "Vee " provide a		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		×
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		×
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		×
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		
ь 40а	Gross receipts, included on line 9, for public use of club facilities	1		
	section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		×
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	700		
·	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		×
41	List the states with which a copy of this return is filed ► AZ			
42a	The organization's books are in care of ▶ Giovanni Buendia Telephone no. ▶ (480		9-38	08
_	Located at ► 3326 E Kingbird Dr, Gilbert AZ ZIP+4 ► 8529	97 		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		×
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	Ì		
С	At any time during the calendar year, did the organization maintain an office outside the United States? .	42c		×
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		V	NIa
44-	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	44a		×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		<u> </u>	
	completed instead of Form 990-EZ	44b		×
C	Did the organization receive any payments for indoor tanning services during the year?	44c		 ^
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44-	<u> </u> -	<u> </u>
4-	,	44d	-	×
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		 ^
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		×
	10111 000 EE (000 1101 001 010)	1 TOD	I	

1 990	-EK (8J17)	·						açe '
	Did the proporation organization	domination on a settle of		L - L - 12 2		F 2 4	Yes	
	Did the organization engage, directly or inc to candidates for public office? If "Yes," co	directly, in political c	ampaign activities on		opposition	1	300	
11			, галт		· · ·	46		×
	Section 501(c)(3) organizations All section 501(c)(3) organizations			FD	-1-4- 46- 4	-61 6-		
	50 and 51.	must answer que	istions 47-490 and	oz, and com	piete the ta	abies i	or iin	2 S
	Check if the organization used Sch	odulo O to roomans	l *n	nin Danis III				_
	Check if the digaritzation used Sch	edule O to respond	to any question in ti	nis Part VI	<u> </u>			
	Did the organization engage in loobying a	activities or have a	saction 501(b) electio	o in affect du	rina tha tay	,	Yes	No
	year? If "Yes," complete Schedule C, Part		Section Sorting election	ii iii eiiget du	my the tax	47		×
	Is the organization a school as described in		ii)? If "Yes " complete 5	Schedule F		48		×
	Did the organization make any transfers to					49a		×
Ь	If "Yes," was the related organization a sec	ction 527 organization	on?			49b		
	Complete this table for the organization's t	live highost compen	sated employees (oth	er than officer	s, directors	, trustee	es, an	ā ki
	employees) who each received more than	\$100,000 of compa	nsation from the organ	nization. If the	re is none, e	enter "N	lone '	
		(b) Average	(c) Reportable	(d) Health be				
	(a) Name and title of each employee	hours per week devoted to position	(Forms W-2/1099-MISC)	contributions to benefit plans, an		Estimate other com		
		devoted to position	(Forms W-2/1089-MISC)	compensa	lian	· · · · · · · · · · · · · · · · · · ·		
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			1					
†	Total number of other employees paid ove Complete this table for the organization's	s five highest comp		contractors	vho each re	ecewad	more	
f	Complete this table for the organization's \$100,000 of compensation from the organ	s five highest comp nization, If there is n	one, enter "None "					 e th
	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization, If there is n				eceivad		 • th -
	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization, If there is n	one, enter "None "					
	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization, if there is n ent contractor	one, enter "None "					
	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization, if there is n ent contractor	one, enter "None "					th
	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization, if there is n ent contractor	one, enter "None "					the
	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization, if there is n ent contractor	one, enter "None "					the
	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization, if there is n ent contractor	one, enter "None ") th
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	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization, if there is n ent contractor	one, enter "None ") thi
	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization, if there is n ent contractor	one, enter "None "					th:
ne	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization. If there is n enticontractor	one, enter "None " (b) Type of serv	// (4)				th -
d	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent. Total number of other independent contra	s five highest comp nization. If there is n ent contractor	one, enter "None " (b) Type of services agover \$100,000	►	(c) Ca	ompensati		o th
d	Complete this table for the organization's \$100,000 of compensation from the organ (a) Name and business address of each independent	s five highest comp nization. If there is n ent contractor	one, enter "None " (b) Type of services agover \$100,000	►	(c) Ca	ompensati	100	
d	Complete this table for the organization's \$100,000 of compensation from the organization of the organization of the organization complete schedule Appendix of perfury, I deform that I have examined this remaining that I have examined this remaining the organization of the organization	s five highest composition. If there is no enticontractor each receiving the A? Note: All sequences including accompanions accompanion in the sequences of the	g over \$100,000ectron 501(c)(3) organizations	nizations mu	(c) Co	a P⊠ Yes	s	No
d	Complete this table for the organization's \$100,000 of compensation from the organization with the organization and business address of each independent contraction the organization complete Scheducompleted Schedule A	s five highest composition. If there is no enticontractor each receiving the A? Note: All sequences including accompanions accompanion in the sequences of the	g over \$100,000ectron 501(c)(3) organizations	ents, and to the h	(c) Co	a P⊠ Yes	s	No
d	Complete this table for the organization's \$100,000 of compensation from the organization of Name and business address of each independent contraction of the organization complete Schedulic Augustion of preparer (office in a process, and complete, declaration of preparer (office in a process, and complete, declaration of preparer (office in a process, and complete, declaration of preparer (office in a process, and complete, declaration of preparer (office in a process).	s five highest composition. If there is no enticontractor each receiving the A? Note: All sequences including accompanions accompanion in the sequences of the	g over \$100,000ectron 501(c)(3) organizations	ents, and to the has any knowled:	(c) Co	a P⊠ Yes	s	No
d d	Complete this table for the organization's \$100,000 of compensation from the organization of Name and business address of each independent contraction of the organization complete Schedule A complete Schedule A complete, organization of preparer (of the organization of of preparer (of the organization of of preparer (of the organization of of organization organi	s five highest composition. If there is no enticontractor actors each receiving alle A? Note: All entire discontractor actors accompany to the contractor actors and the contractor actors accompany to the contractor actors accompany to the contractor accompany to the contractor actors accompany to the contractor according to the contrac	g over \$100,000ectron 501(c)(3) organizations	ents, and to the h	(c) Co	a P⊠ Yes	s	No
d d	Complete this table for the organization's \$100,000 of compensation from the organization of Name and business address of each independent (a) Name and business address of each independent contral to the organization complete Schedule A complete Schedule A complete Schedule A complete of perjuny, I deplare that I have examined this reset, and complete, declaration of preparer (other many signature of officer Sievanna Buendia, Pre-	s five highest composition. If there is no enticontractor actors each receiving alle A? Note: All entire discontractor actors accompany to the contractor actors and the contractor actors accompany to the contractor actors accompany to the contractor accompany to the contractor actors accompany to the contractor according to the contrac	g over \$100,000ectron 501(c)(3) organizations	ents, and to the has any knowled:	(c) Co	a P⊠ Yes	s	No
d d	Complete this table for the organization's \$100,000 of compensation from the organization of compensation from the organization and business address of each independent contral plid the organization complete Schedular completed Schedular Augustion of preparer (of this proct, and complete, declaration of preparer (of this proct, and complete).	s five highest composition. If there is no enticontractor actors each receiving alle A? Note: All sequentions based on all in sident	g over \$100,000ection 501(c)(3) organization of which preparer	ents, and to the has any knowledd	st attach est of my knov je 15/2018	a Yes	s	No
d d	Complete this table for the organization's \$100,000 of compensation from the organization of Name and business address of each independent contral plot the organization complete Schedulcompleted Scheduler Harmond and complete Scheduler Harmond and the Print/Typo preparer's name	s five highest composition. If there is no enticontractor actors each receiving alle A? Note: All entire discontractor actors accompany to the contractor actors and the contractor actors accompany to the contractor actors accompany to the contractor acc	g over \$100,000	ents, and to the has any knowledd	st attach est of my knov 5/2018	a Yes	s D d belie	No , it is
d er p	Complete this table for the organization's \$100,000 of compensation from the organization of compensation from the organization and business address of each independent contral plid the organization complete Schedular completed Schedular Augustion of preparer (of this proct, and complete, declaration of preparer (of this proct, and complete).	s five highest composition. If there is no enticontractor actors each receiving like A? Note: All sequences is based on all in sident. Preparer's signature	g over \$100,000	ents, and to the has any knowleds Date 5/14/2018	st attach est of my knov 5/2018	a A Yes Violge and 7014	s D d belie	No , it is

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2017

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.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No 1545-0047

	o. and organization					Employer identification	Hamber
	y Point Toy Drive			<u> </u>		82-3380332	
Par							ns
	organization is not a private founda		,	-	-	,	~ 01
	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	A school described in section	170(b)(1)(A)(ii). (Attach Schedule E (Fo	orm 990 (or 990-E2	<u>7</u>).)	
3	A hospital or a cooperative hos	pital service org	anization described ir	n section	170(b)(1)(A)(iii).	
4	A medical research organization	n operated in co	njunction with a hosp	ital desc	ribed in s	ection 170(b)(1)(A)(iii). Enter the
	hospital's name, city, and state						
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	operate	d by a government	al unit described in
6	☐ A federal, state, or local govern	•	mental unit described	in sectio	n 170(b)	(1)(Δ)(v)	
7	An organization that normally						the general public
	described in section 170(b)(1)			3011 110111	u govon	miorital arm or more	r the general public
8				20mt 11 \			
	A community trust described in						
9	An agricultural research organi	zation described	in section 170(b)(1)(A)(ix) op	erated in	conjunction with a l	and-grant college
	or university or a non-land-graiuniversity:	it college or agri	culture (see instructio	ns). ⊏nte	r the nam	ie, city, and state of	the college or
10	•						
10	An organization that normally r receipts from activities related	eceives: (1) more to its exempt fu	trian 33'/3% of its st actions—subject to co	ipport iro	m contrit	outions, membership and (2) no more that	n 331/3% of its
	support from gross investment	income and unr	elated business taxal	ole incom	e (less se	ection 511 tax) from	businesses
	acquired by the organization at	fter June 30, 197	'5. See section 509(a)(2). (Cor	nplete Pa	ırt III.)	
11	☐ An organization organized and	operated exclus	sively to test for public	safety. S	See secti	on 509(a)(4).	
12	An organization organized and	operated exclus	ively for the benefit of	to perfo	rm the fu	inctions of, or to car	ry out the purposes
	of one or more publicly suppo						
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sup	porting o	rganızatio	on and complete line	s 12e, 12f, and 12g
а	☐ Type I. A supporting organ	ization operated	, supervised, or contr	olled by i	ts suppor	ted organization(s),	typically by giving
	the supported organization	(s) the power to	regularly appoint or e	lect a ma	jority of t	he directors or trust	ees of the
	supporting organization. Yo	ou must comple	ete Part IV, Sections	A and B.			
b	☐ Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	upported organizati	on(s), by having
	control or management of t						
	organization(s). You must o				•		
С	☐ Type III functionally integr	rated. A support	ing organization oper	ated in c	onnection	with, and functiona	ally integrated with.
	its supported organization(s						
d	☐ Type III non-functionally i	ntegrated A su	pporting organization	operated	l in conne	ection with its suppo	orted organization(s
_	that is not functionally integ						
	requirement (see instruction						
_	_ ' ` `	•	•		•		s II Tuno III
е	Check this box if the organ functionally integrated, or T						е п, туре пі
	Enter the number of supported of	- 1	lionally integrated sup	porting (nyanizati	OII.	
f		•	orted organization(s)				· · <u> </u>
<u>g</u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			G-3-1Ab		43 4	(A) A
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10	(iv) is the o		(v) Amount of monetary support (see	(vi) Amount of other support (see
			above (see instructions))	docur		instructions)	instructions)
				Yes	No		
				res	No		
(A)							
		-					
(B)							
			<u> </u>				
(C)				i			
(D)	i						,
(E)							
<i>,</i>							
Total	<u> </u>						

Part	(Complete only if you checked the	e box on line	5, 7, or 8 of	Part I or if th	e organizatio	n failed to/qu		
Sacti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests lis	stea below, p	lease comple	ete Paπ III.)		
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) /2017	/6 Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2013	(b) 2014	(c) 2015	(4) 2016	(e)/2017	(f) Total	
2	Tax revenues levied for the organization'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				 			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	,		·				
6	Public support. Subtract line 5 from line 4				L		L	
	on B. Total Support		1 71 221	1	1 (0.0010	1 () == (=	1	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 201/5	(d) 2016	(e) 2017	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	_						
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.)			/				
11 12	Total support. Add lines 7 through 10 [Gross receipts from related activities, etc.	•	- //			12	L	
13	First five years. If the Form 990 is for th organization, check this box and stop her	e	<u>/</u>					
Secti	on C. Computation of Public Suppor		<u> </u>			<u> </u>		
14 15 16a	Public support percentage for 2017 (line 6 Public support percentage from 2016 Sch 331/3% support test—2017. If the organization qual	edule A, Part zation did not	II, line 14 . check the box		 nd line 14 ıs 3			
b	331/3% support test—2016. If the organization							
17a	10 10 10 10 10 10 10 10 10 10 10 10 10 1							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the "fac	ne "facts-and-ots-and-circum: 	circumstances stances" test.	" test, check The organizat	this box and alon qualifies as	stop here. s a publicly ▶ □	
18	Private foundation. If the organization did instructions							

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.)

Sacti	on A. Public Support	under the te	ests listed bei	ow, piease co	omplete Part	11.)	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(a) 2015	(4) 2016	(a) 2017	(6) Total
Calen	Gifts, grants, contributions, and membership fees	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
•	received. (Do not include any "unusual grants.")			1		10,800.	10,800.
2	Gross receipts from admissions, merchandise				 	10,000.	10,000.
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	1)	
3	Gross receipts from activities that are not an			<u> </u>			
	unrelated trade or business under section 513			1			
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5					10,800.	10,800.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified			}			
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year					ļ	
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)	Ì				1	10.000
Secti	on B. Total Support	I		ł	L	<u> </u>	10,800.
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	(a) 2010	(2) 2017	(0) 2010	(4) 2010	10,800.	10,800.
10a	Gross income from interest, dividends,				<u> </u>	,,-	,
	payments received on securities loans, rents, royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		<u> </u>				
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on			1			
10	Other income. Do not include gain or	<u> </u>				 	
12	loss from the sale of capital assets			1		,	
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						_
-	and 12.)	1				10,800.	10,800.
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			-		n 501(c)(3)
Secti	on C. Computation of Public Support						
15	Public support percentage for 2017 (line			13, column (f))		15	100 %
<u> 16</u> _	Public support percentage from 2016 Sci			<u> </u>	<u></u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2017 (•			0 %
18	Investment income percentage from 2010					18	<u>%</u>
19a	331/3% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2016. If the organization 18 is not more than 331/3%, check this						
00	Private foundation. If the organization di	' - '	_	· ·	•	•	
20	Frivate journation. If the organization di	ы посспеска	DUX UITIIITIE 14	, 13a, UL 13D.	CHECK MIS DOX	ariu see irisifut	Juona 🚩 🗀

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.)

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

Concap	E A (1 0111 330 01 330-LZ) 2017		-	age 🔾
Part	IV Supporting Organizations (continued)			
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	44-		ٺـــا
h	A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	<u> </u>		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	'		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization energia for the handlit of any symposted exception other than the symposted	1		
_	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	^		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed]		
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
	on street the capper and organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			Į,
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		-
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	.*	7.0	3.
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity	see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
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			l
_	that these activities constituted substantially all of its activities.	_2a	├	<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		· · · ·
3	Parent of Supported Organizations. Answer (a) and (b) below.	120		\vdash
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
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.	3b		

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

Schedule A (Form 990 or 990-EZ) 2017

Part		3) Supporting Organi	zations (continued)				
Secti	on D - Distributions			Current Year			
1_	Amounts paid to supported organizations to accomplish	exempt purposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported						
	organizations, in excess of income from activity						
3_	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nızations				
4	Amounts paid to acquire exempt-use assets						
5_	Qualified set-aside amounts (prior IRS approval required)		·				
6	Other distributions (describe in Part VI). See instructions.	<u></u>					
	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive				
	(provide details in Part VI). See instructions.						
9_	Distributable amount for 2017 from Section C, line 6						
10_	Line 8 amount divided by line 9 amount						
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable			
		LAGOGG BIGHTBUHGHG	Pre-2017	Amount for 2017			
1	Distributable amount for 2017 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			A STATE OF			
3	Excess distributions carryover, if any, to 2017			-			
a		ž					
b	From 2013			4			
С	From 2014						
d	From 2015						
e	From 2016			*			
f	Total of lines 3a through e			, 4.			
g	Applied to underdistributions of prior years			*			
	Applied to 2017 distributable amount	13 mg 1					
i	Carryover from 2012 not applied (see instructions)			8.4			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			٠.			
4	Distributions for 2017 from			·			
	Section D, line 7: \$			- 1 3 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
a	Applied to underdistributions of prior years						
b	Applied to 2017 distributable amount	A					
С	Remainder. Subtract lines 4a and 4b from 4.			, -,),			
5	Remaining underdistributions for years prior to 2017, if			¥*			
•	any. Subtract lines 3g and 4a from line 2. For result	5 × + + + + + + + + + + + + + + + + + +		CART TO SE			
	greater than zero, explain in Part VI. See instructions.	** * *		- 8			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in	1					
	Part VI. See instructions.						
7	Excess distributions carryover to 2018. Add lines 3j and 4c.	_					
8	Breakdown of line 7:			,			
а	Excess from 2013						
b	Excess from 2014						
C	Excess from 2015	pr in		3+ 1 4 W 64			
d	Excess from 2016	\$					
	Excess from 2017	~ ,.		. ,			

Schedule A (Form 990 or 990-EZ) 2017

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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