Form	990

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

													2017
			Under	•	c), 527, or 4947(a)	.,		•			ations	5)	
Depart	tment of	the Treasury			nter social securi				•			-	en to Public
		ue Service			www.irs.gov/Form	990 for instructi	ions an			า.		h	nspection
A F	or the	e 2017 calend	lar year, or	tax year begi	nning			, 2017, and e	ending			, 20	)
B	Check if a	applicable:											
▲	Address of	change	Doing busi	ness as								71-072	1742
	lame cha	change Number and street (or P.O. box if mail is not delivered to street address) Room/suite											e number
<u> </u>	nitial retu	Im	239 I	'urpentine	Creek Lane							(479)2	53-5841
L F	inal retu	rn/terminated	City or tow	n, state or province	e, country, and ZIP or for	eign postal code					G	Gross red	eipts
▲	Amended	return	Eurek	a Springs	, AR 72632							\$2	<u>,704,240</u>
	Applicatio	on pending	F Name and	address of principa	al officer: Tanya	Smith			H(a	) Is this a group	return for	subordinates?	🗌 Yes 🔀 No
			Same	as C abov	re				H(b	) Are all subo	rdinates	included?	Yes No
<u>і</u> т	ax-exem	pt status: 🛛 🛛	501(c)(3)	501(c) (	) 🗲 (insert no.)	4947(a)(1) or	52	27		lf "No,"	attach a	list. (see ins	tructions)
JV	Vebsite:	► www	.turpen	tinecreek	.org				H(c	) Group exe	mption r	number 🕨 🕨	A.
K F	orm of o	rganization: X	Corporation	Trust Ass	sociation 🗌 Other 🕨		L	Year of formation:	L992	M State	of legal	domicile:	AR
Pa	rt I	Summar	у										
	1	Briefly descr	ibe the orga	anization's mis	sion or most signifi	cant activities:	Prov	iding care	for :	ill, ab	used	, negl	ected &
ė		unwanted	exotic	animals									
anc													
Ű.													
٥ ٨	2	Check this b	ox 🕨 🗌 if t	he organizatio	n discontinued its	operations or dis	posed	of more than 25%	6 of its	net assets.			
Activities & Governance	3	Number of v	oting memb	ers of the gov	erning body (Part \	/I, line 1a)					3		ε
ŝ	4		-	-	ers of the governing						4		5
itie	5			-	in calendar year 20						5		48
ctiv	6				f necessary)						6		
Ă					n Part VIII, column						7a		C
					e from Form 990-T						7b		C
						,				Prior Year		Cu	rrent Year
	8	Contribution	s and grant	s (Part VIII, line	e 1h) • • • • • • •						,752		630,549
ue	9				ie 2g) • • • • • •			F		1,346			1,524,305
Revenue	10	-		-	(A), lines 3, 4, and			F			,355		565
Sev	11				ines 5, 6d, 8c, 9c,			F			,314		391,515
-	12				(must equal Part \			F		2,543			2,546,934
	13				IX, column (A), lin					2,545	,140		2,340,334
	14				IX, column (A), line			F					C
	15	•			ee benefits (Part Ιλ	,		F		713	,571		772,524
ses			•	, I <b>J</b>	column (A), line 1			′ F		/15	, 571		, <i>12</i> , 52
Expense					olumn (D), line 25)			22,567					
Хp	17				ines 11a-11d, 11f-2					1,263	266		1,539,389
	18				t equal Part IX, col			F		1,976			2,311,913
	19	-		-	e 18 from line 12			F			, <u>311</u>		235,021
- Se									Reginni	ng of Current			Id of Year
Net Assets or Fund Balances	20	Total assets	(Part X_line	16)					Deginin	2,534			2,593,874
Asse Bal	21										,392		442,701
Net /	22				t line 21 from line 2			F		1,916			2,151,173
Pa			re Block							1,910	,152		2,131,173
		-			urn, including accompan	ving schedules and st	tatements	, and to the best of my	/ knowled	de and belief.	it is		
					fficer) is based on all info					· ·			
		Tone	a Smith										
Sig	n		re of officer								Date		
Her				Drogidor	~+								
1101	Ŭ		print name and	, Presider									
				lillo				Date			1		
Paid	4		eparer's name		Preparer's signature					Check	·		
			Killings		David Killin	_		05-10-2018		self-employ	ed	P0076	52182
	pare		<u> </u>		lingsworth F		LC			EIN 🕨			
USE	Only	Firm's addres	s 🖻		th Springfie				Phone				_
	0				lle AR 72616							23-313 <sub>[7]</sub>	
					hown above? (see								
	-aperv	vork Reducti	on Act Not	ice, see the s	eparate instructio	ns.						F	orm <b>990</b> (2017)
EEA													

Form	1990(2017) Turpentine Creek Foundation Inc	71-0721742	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🗌
1	Briefly describe the organization's mission:		
	Providing care for ill, abused, neglected & unwanted exotic animals		
2	Did the organization undertake any significant program services during the year which were not listed on the		<b>¬</b>
	prior Form 990 or 990-EZ?	···· [] Yes	<u>k</u> No
•	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		
		··· Lites	<u>X</u> 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 measure $504(a)(2)$ and $504(a)(4)$ experiments for each of its three largest program services, as measure to complete the experiments of grants and ellocations to be accomplete to the experiments of the e	-	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any factors because program convice reported.	otners,	
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$1,673,471 including grants of \$) (Revenue	¢ 0.646	024)
Ψa	Care and maintenance of ill, abused, neglected and unwanted animals.		,934)
	care and maintenance of iii, abused, neglected and unwanted animals.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
			/
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses  1,673,471		

Form 990 (2	2017
Part IV	

7)	Turpentine	Creek	Foundation	Inc
Checklist of	<b>Required Sc</b>	hedule	S	

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, Part VI, VII, VII, VII, VII, VII, VII, VII,				Yes	No
2         Is the organization engines of idea of index of ionization space activities on behalf of or in opposition to cardidates for public office? If "Yes," complete Schedule C, Part I         2         X           4         Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)         4         X           5         Is the organization activities on the did the organization the magnetic schedule C, Part I         4         X           5         Is the organization activities of the organization that activities or have a section 501(h)         4         X           6         Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If ''yss, 'complete Schedule D, Part I         6         X           7         Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,'' complete Schedule D, Part I         7         X           8         Did the organization receive or thoid a conservation engine, ether trepart, or deter listor and anoments, or provide areadic counseling, det management, creatire repart, or determined anomenet, including cases in temporality restricted and/b, Part II         7         X           9         Did the organization receive or thoid a conservation engine, ether trepart, or determine and anomenet, including, activities, or there similar assets? If 'Yes,'' complete Schedule D, Part V         7	1				
3         Did the organization engage in direct or indirect political campaign activities on behalf of or in oppeation to candidates for public office? If vest complete Schedule 0, Part I         3         X           4         Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a socion 501(h) election in effect during the tax year? If vest, "complete Schedule C, Part I         4         X           5         Is the organization maintain any domor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of a mounts in such funds or accounts? If "Yes," complete Schedule D, Part I         6         X           7         Did the organization maintain collections of works of an, instorical treasures, or other similar assess? If "Yes," complete Schedule D, Part I         7         X           8         Did the organization maintain collections of works of an, instorical treasures, or other similar assess? If "Yes," complete Schedule D, Part I         8         X           9         Did the organization metakine or through a related organization, hold a sanser to agnization, hold assess in temporarity restricted endownents, permanent endownents, or quasi-endownents, 2/ Wes," complete Schedule D, Part I         9         X           9         Did the organization frequery or through a related organization, hold assets in temporarity restricted endownents, permanent endownents, 2/ Wes," complete Schedule D, Part V         10         X           11         If the organization seceruly the rolobwing quasitions i		complete Schedule A	1	Х	
a Sector Soft(c) (3) organizations. Diff the organization engage in lobbying activities, or have a section 50 ((n))       4       ×         4 Sector Soft(c) (3) organizations. Diff the organization that neceves members by taxes, assessments, or similar amounts as other to it. Network Proceedue Birl 17 M **: complete Schedule C, Part II.       4       ×         5 In 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 for which donors have the right to provide advice and the organization maintain collections of average and the organization maintain collections of art, historical transurse, or other simular assoched D. Part II.       6       ×         7 Did the organization receive or hold a conservation easement, including easements to preserve open space.       7       ×         8 Did the organization maintain collections of works of art, historical transurse, or other similar assoched D. Part II.       8       ×         9 Did the organization receive or hold a conservation easement, including easements to preserve open space.       7       ×         10 bit the organization receive or hold a conservation easement with the assoched D. Part II.       8       ×         9 Did the organization receive or hold a conductors of the similar assoched D. Part V.       9       ×         10 bit the organization receive any of the following questions is "ves." them complete Schedule D. Part V.       10       ×         11 ft the organization receive any of th	2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
4         Section 601(c)(3) organizations. Did the organization engage in lobbying activities, or have a suchon 501(n)         4         ×           5         Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar armounts as defined in Revenue Procedure 88-197 if Yes," complete Schedule C, Part II         5         ×           6         Did the organization maintain any door advised funds or any similar funds or accounts for which doors have the right to provide advice on the distribution or investments of funds or accounts if V Minds or accounts ? If Yes," complete Schedule D, Part I         7         ×           7         Did the organization receives on the distribution or investments of funds or accounts if V Minds or accounts ? If Yes," complete Schedule D, Part I         7         ×           8         Did the organization receives on the distribution or investments of preserve open space, the environment, listinci land areas, or historic at trassures, or other similar assets? If Yes," complete Schedule D, Part I         7         ×           8         Did the organization, directed organization, hold assets in temporarity restricted endormatization, directed organization, hold assets in temporarity restricted endormatizeto, and cetty through a related organization, hold assets in temporarity restricted endormatizeto, and equipment in Part X, line 107 If Yes," complete Schedule D, Part V         10         ×           9         Did the organization report an amount for investments of there sective in Part X, line 107 If Yes," complete Schedule D, Part V         11	3				
election in effect during the tax year? If Yes, "complete Schedule C, Fart II       4       X         5       is the organization a section 501(c)(6), or 501(c)(6), organization that receives membrahip dues, assessments, or similar amounts as defined in Revenue Proceedure 96-197 if Yes, "complete Schedule C, Part III       5         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 'res, "complete Schedule D, Part II       6       X         7       Did the organization maintain collectories of works of art. historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II       7       X.         8       X       0       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, dett management, credit repair, or dets regolations envices? If 'Yes," complete Schedule D, Part IV       9       X         10       Did the organization report an amount for hard. Y in Part X, line 107 If 'Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for investments - other simplete Schedule D, Part V       10       X         12       Did the organization report an amount for investments - other securities in Part X, line 107 If 'Yes," complete Schedule D, Part V       10       X         11       If the organiza		candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
5         Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) or ganization that receives membership dues, assessments, or similar amouts as defined in Revenue Procedure 98-197 //Yes," complete Schedule C, Part II         S         X           6         Did the organization maintain any donor advised funds or any similar funds or accounts for which denors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? // Yes," complete Schedule D, Part I         F         X           7         Did the organization maintain any donor advised funds or recursing in the organization receive or hold a conservation easement, including easements to preserve open space. The environment, historical instructures? // Yes," complete Schedule D, Part I         7         X.           8         Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for mounts not listed in Part X, provide credit counseling, debt management, credit repair, or debt negolation services? // Yes," complete Schedule D, Part V         9         X.           10         Ub the organization report an amount for investments - there scurities in temporarily restricted endowments, permanent endowments, or Y // Yes," complete Schedule D, Part V.         10         X           11         If the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets in amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 // Yes," complete Schedule D, Part X.         11a         X	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
assessments. or similar amounts as defined in Revenue Procedure 98-197 // "Yes," complete Schedule C,       5       X         6       Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? // "Yes," complete Schedule D, Part //       6       X         7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical transc, or historical treasures, or other similar assels? // "Yes," complete Schedule D, Part //       7       X         8       Did the organization report an amount in Part X, line 21, for serrow or custodial account liability, serve as a custodian to reasonization services? // "Yes," complete Schedule D, Part //       7       X         9       Did the organization neorins, or thistorical treasures, or other similar assel? // "Yes," complete Schedule D, Part //       9       X         10       Did the organization report an amount in Part X, line 21, for serrow or custodial account liability, serve as a custodian services? // "Yes," complete Schedule D, Part //       9       X         11       If the organization report an amount for investments - other securities in Part X, line 127 hit is 5% or more of its total assets reported in Part X, line 137 hit is 5% or more of its total assets reported in Part X, line 167 H "Yes," complete Schedule D, Part V       10       X         11       Did the organization report an amount for investments - ordinar leaded in Part X, line 137 hit		election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
Part III       5       X         6       Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II       6       X         7       Did the organization machine collectors or hold a consorvation easement, including easements to preserve open space, the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization machine collectors of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III       8       X         9       Did the organization, directory of through a related organization, facently of through a related organization, facent the site of a transmited for through a related organization, facently of through a related organization in proton an amount for investments - other securities in Part X, line 15% or more of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part XIII       10       X         1       1	5				
6       Del the organization maintain any done adviced funds or accounts for which doness 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, historical areas, or historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes." complete Schedule D, Part V       8       X         9       Did the organization, directly or through a related organization, hold assets in temporality restricted endowments, neuronal, directly or through a related organization, or quasi-endowments? If "Yes." complete Schedule D, Part V       10       X         10       Did the organization report an amount for investments - other securities in Part X, line 10? If Yes." complete Schedule D, Part VI       10       X         11       If 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       110       X         12       Did the organization report an amount for investments - other securities in Part X, line 15% or more of its total assets reported in Part X, line 15? If Yes, "complete Schedule D, Pa		·			
have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If         K           Yes, "complete Schedule D, Part I         6         X.           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         X.           3         Did the organization mains collections of works of art, historical treasures, or other similar assets? If "Yes,"         8         X           3         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, con provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V         9         X           10         Did the organization, directly of through a related organization, hold assets in temporarity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V         10         X           11         If the organization, directly of through a related organization, hold assets in temporarity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II         10         X           11         If the organization report an amount for investments - other securities in Part X, line 10? If "Yes,"         11a         X           12         Did the organization report an amount for investments - other securities in Par		Part III •••••••••••••••••••••••••••••••••	5		X
"Yes,"complete Schedule D, Part I       6       X         7       Did the organization receive or hold a conservation easement, including easements to preven open space, the environment, historical reasures, or other similar assets? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II       8       X         9       Did the organization report an amount in Part X, ine 21, for secrow 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 negolitation services? If "Yes," complete Schedule D, Part V       9       X         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, or questi-endowments. To requise Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       10       X         12       Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part VII       11       X         13       Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part X       114       X         14       X       Did the organization report an amount for investments - program related in P	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
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       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part III       8       X         9       Did the organization, directive of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part IV       9       X         9       Did the organization, directive of the organization, account liability, serve as a custodial account liability, cerve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V       9       X         10       Did the organization, directive of the following questions is "Yes," then complete Schedule D, Part V       10       X         11       If the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16 If "Yes," complete Schedule D, Part VI       11a       X         b Did the organization report an amount for investments - program related In Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 If "Yes," complete Schedule D, Part X       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 15 that is 5% or more of its total assets reported in Par		have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II       7       X.         8       Did the organization report an amount in Part X, line 12, for secrew or cutstodial account liability, serve as a cutstodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part V       9       X.         10       Did the organization report an amount or part X; or provide credit counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part V       9       X.         10       Did the organizations negorization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       10       X.         11       If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X.         12       Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII       11a       X.         13       Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X.         14       X       Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11c       X.		"Yes," complete Schedule D, Part I	6		X
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 V       9       X         10       Did the organization, another to any other to custodial account liability, serve as a custodian for amounts not listed in Part X, ince 21 (***, "complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       11       X         12       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       11       X         13       Did the organization report an amount for investments - other asset in the 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11       X         14       X       Did the organization report an amount for ther saster in Part X, line 16? If "Yes," complete Schedule D, Part X       114       X         15       Did the organization report an amount for there asset in Part X, line 16? If "Yes," complete Schedule D, Part X       116       X <th>7</th> <th>Did the organization receive or hold a conservation easement, including easements to preserve open space,</th> <th></th> <th></th> <th></th>	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
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 V       9       X         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       10       X         12       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       116       X         13       Did the organization report an amount for threstments - program related in Part X, line 16? If "Yes," complete Schedule D, Part VII       116       X         14       X       Did the organization report an amount for other labilities in Part X, line 16? If "Yes," complete Schedule D, Part VII       116       X         15       Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X       116       X         16       Did the organization report an amount for other labilities Part X, line 25? If "Yes," complete Schedule D, Part		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V       9         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       11       X         12       Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes," complete Schedule D, Part VI       11       X         13       Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11       X         14       X       Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X       114       X         15       Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       116       X         16       the organization report an amount for other assets in Part X, line 16? If "Yes," complete Schedule D, Part X       114       X	8				
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       y         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 VI       10       X         11 If 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         c 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         c Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11c       X         12       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         13       Line t		•	8		Х
debt negotiation services? If "Yes," complete Schedule D, Part IV       9       X         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted       1         11       If the organization source or quasi-endownents? If "Yes," complete Schedule D, Part VI       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11       X         12       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       11       X         13       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 VII       11       X         14       X       It       X       11       X         15       Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI       11       X         16       Did the organization asparate or consolidated financial statements for the tax year induces a fourhoe that addresses the organization asteriate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       111       X         12       Was	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
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, Part VI, VII, VII, IX, or X as applicable.       10       X         a 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         c Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d Did the organization report an amount for other liabilities in Part X, line 25 If "Yes," complete Schedule D, Part X       11d       X         e Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X       11d       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11f       X         12a       X       Was the organization included in socion 170(b)(1)(A)(II) I" Yes," complete Schedule D, Part X I and		custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
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, VII, VIII, VII, X, or X as policable.       11a       X         a 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         c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other iassets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11c       X         d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         12a       Did the organization obtain asparate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11f       X         12a       X       Mot the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, t		debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.       11	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
VII, VIII, IX, or X as applicable.       Image: Complete Schedule D, Part VI         a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       Image: Complete Schedule D, Part VI         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 VIII       Image: Complete Schedule D, Part VIII         c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       Image: Complete Schedule D, Part VIII         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 X       Image: Complete Schedule D, Part X         d Did the organization's separate or consolidated financial statements for the tax year include a foothote that addresses the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X       Image: Complete Schedule E         12a       Did the organization included in consolidated, Independent audited financial statements for the tax year? If "Yes," complete Schedule E       Image: Complete Schedule E         13       Is the organization aschool described in section 170(b)(1)(A)(III)? If "Yes," complete Schedule E       Image: Complete Schedule E       Image: Complete Schedule E         14a       X       Image: Comple		endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V/II       11c       X         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 V/II       11c       X         e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization sitability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a       X         14a       Did the organization navintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization?       14b       X         14       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garget grants or other assistance to or for orengin investiment, and program service activities outside the Uni	b				
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         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       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization's isability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11d       X         12a       Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization report on Part IX, columm (A), line 3, more than \$5,000 of grants or other assistance to or for orgon granization? If "Yes," complete Schedule F, Parts II and IV       14b       X         14       Did the organization report on Part IX, columm (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15			11b		X
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reported in Part X, line 16? If "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII       12a       X         b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization askneed "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a       X         13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13a       X         14a       Did the organization have aggregate revenues or expenses of more than \$0,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         16 <th></th> <th></th> <th>11c</th> <th></th> <th>X</th>			11c		X
e       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         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       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13a       X         14a       Did the organization navestment, and program service activities outside the United States?       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other assistance to or for any foreign individuals? 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	d				
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       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       13a       X         14a       Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       17       X         16       Did the organi				57	<u>X</u>
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       13       X         14a       Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of garts or other assistance to or for any foreign investment shall \$15,000 of sexpenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       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 II and IV       16       X         18       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance	-		11e	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       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for ornegin individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)       17       X         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 I       18       X         19       Did the organization report more than \$15,000 of	т				
Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year? If       12b       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         14a       Did the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garge grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	40-		111		X
b       Was the organization included in consolidated, independent audited financial statements for the tax year? If       12b         'Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,       14a         fundraising, business, investment, and program service activities outside the United States, or aggregate       14b         foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b         X       15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other       15         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other       16         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other       17         18       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on       17         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on <td< th=""><th>ıza</th><th></th><th>10-</th><th>37</th><th></th></td<>	ıza		10-	37	
"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         15       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         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       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?       18       X	L		n∠a	X	
<ul> <li>13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>13 X</li> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>14b X</li> <li>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 individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>15 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</li> <li>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</li> <li>16 X</li> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)</li> <li>17 X</li> <li>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</li> <li>18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?</li> </ul>	U		126		v
14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14a       X         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       14b       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       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)       17       X         18       Did the organization report more than \$15,000 of 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?       18       X	12				
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fundraising, business, investment, and program service activities outside the United States, or aggregate       14b         foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b         X       15         Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or       15         I6       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other       15         X       15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other       15         X       16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other       16         X       17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on       17         Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?       18       X			140		
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other       16       X         17       Did the organization report a Part IX, column (A), line 3, more than \$15,000 of expenses for professional fundraising services on       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?       18       X	U				
<ul> <li>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? <i>If "Yes," complete Schedule F, Parts II and IV</i></li> <li>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? <i>If "Yes," complete Schedule F, Parts III and IV</i></li> <li>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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i></li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?</li> </ul>			14h		v
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       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on       16       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?       18       X	15		140		
16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?       18       X	15		15		x
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)       17       X         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?       18       X	16				- 23
<ul> <li>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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)</li> <li>18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i></li> <li>19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?</li> </ul>			16		x
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)       17       X         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?       18       X	17		.0		
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?       18       X	.,		17		x
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?       18       X	18				
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			18		x
	19				- 23
			19		Х

Form **990** (2017)

20a       Diff the organization operate one or more hospital facilities? If "Yes" complete Schedule H       20a       X         21       Diff the organization report more than \$3000 of grants or other assistance to any domestic organization or domestic granization report more than \$3000 of grants or other assistance to any domestic organization approximation factor. Known (Juline 27 H ''''''''''''''''''''''''''''''''''							
21       Did the organization report more than \$50.00 of grants or other assistance to any demostic organization or demostic government on Part IX, column (A), line 12" If "es" complete Schedule I, Parts I and II       21       X         22       Did the organization report more than \$50.00 of grants or other assistance to or for consult individuals on Part IX, column (A), line 2? If "es", complete Schedule I, Parts I and II       22       X         23       Did the organization sever "the" 1 Parts I and III organization's current and former officers, furtaces, expending principal amount of more than \$100,000 as of the last day of the year. Takit was issued after Docomet \$1,2002" If "res," answer into \$240 through 24 and complete Schedule X "No," pot to line 252 bot the organization marks in an ecrow account ofter than a relunding exceed at my time during the year"       224       X         24       Did the organization and sea to mobe half of Issuer for bonds outstanding at any time during the year"       224       X         24       Did the organization and sea to mobe half of Issuer for bonds outstanding at any time during the year"       224       X         24       Did the organization and sea to more produce on my other organization engage in an excess benefit transaction with a disqualified person." If "Yes," complete Schedule L, Part I       256       X         25       X       Did the organization arow on more produce any other organization engage in an excess benefit transaction with a disqualified person." If "Yes," complete Schedule L, Part I       256       X         26       Did the or	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х		
domestic government on Part IX. column (A). Inte 1? If "Yes" complete Schedule I, Parts I and II     21     X       22     Dott the organization report more than 55.000 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     X       23     Did the organization answer "Nes" to Part IVI. Section A. Iline 3.4, or 5 about comprensation of the organization answer "Nes" to Part IVI. Section A. Iline 3.4, or 5 about comprensation of the organization answer. "Nes" to Part IVI. Section A. Iline 3.4, or 5 about comprensation of the organization answer. "Nes" to Part IVI. Section A. Iline 3.4, or 5 about comprensation of the organization meet at a nesempt bonds: Through 2.44 at a complete Schedule J. That was issued after December 31, 2002? If "Nes." answer lines 24b     X       24     Did the organization invest any proceeds of las-exempt bonds beyond a temporary period exception?     244     X       25a     Section 561(c)(3), 501(c)(4), and 561(c)(22) organizations. Did the organization engage in an excess benefit transaction with a disqualified perion ding the year?     246     X       25a     Section 561(c)(3), 501(c)(4), and 561(c)(22) organizations. Did the organization engage in an excess benefit transaction with a disqualified perion any induce to part at the section with a disqualified perion in a prior year, and that the transaction has not bene reported on any of the organization engage in an excess benefit transaction with a disqualified perions on a prior grant assection to yor discus prior forms 900 or 900-E27     Yes       11     Yes." complete Schedule L, Part II     25b     X       25b	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b				
22       Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, Konum (A), Line 2 Y ''''''''''''''''''''''''''''''''''	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or					
22       Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, Konum (A), Line 2 Y ''''''''''''''''''''''''''''''''''		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х		
Part IX, column (A), line 27 // Yes, "complete Schedule (. Parts I and III       22       X         23       Did the organization answer Yes" is 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 amployees? If Yes," complete Schedule J       23       X         24       Did the organization invest are exempt bond issue with an outstanding principal amount of more than sto0.000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," ransver lines 240 through 24 data complete Schedule K. If Yos, for loine 258       24a       X         24       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24d       Xd         24       Section 50(163), 501(-04), and 501(-02) organizations. Dub the organization in any find or ganization in any find organization any find an escrow account other than a refunding escrow at any time during the year?       24d       Xd         25       Section 50(163), 501(-04), and 501(-02) organizations. Dub the organization any find erganization any find organization any find organization any find organization approxeming the year?       24d       Xd         26       Did the organization any end the reganization any find organizations any find erganization spatial tengaged in an excess benefit transaction with a disqualified person in a prior year, and that he transaction with a disqualified person in a prior year, and that he transaction with a disqualified person in a prior year. Somplete Schedule L, Part II       25b       X	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on					
23       Did the organization answer "Yes" to Part VII. Section A, Ine 3.4. or S about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.       23       X         24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100.000 at the sext, and the year. It have assued after December 31, 2002? If "Yes," answer ines 24b through 24d and complete Schedule K. If "No," go to line 25e       24a       X         25       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24d       X         26       Did the organization animitain an escrow account other than a refunding escrow at any time during the year?       24d       X         27a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction they and the organization in prior organization enganization englise thereof, a grant selection commite member. or to a 35% controlled entry of			22		Х		
anginization* current and former officers, directors, trustees, key employees, and highest compensated employees? If Yes, "complete Schedule J       z3       x         24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100.000 as of the last day of the year, that was issued after Decomber 31, 2002? If "Yes," answer lines 240 through 24 dat accepted Schedule K I Yos," for line 258       24a       x         24       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24a       x         25       Section 501(c)(3), 501(c)(4), and 501(c)(22) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If Yes," complete Schedule L, Part I       25a       x         26       Did the organization aver that it engaged in an excess benefit transaction with a disqualified person during the year? If Yes," complete Schedule L, Part I       25b       X         27       If the organization aver that the transaction the main of the organization's purp Forme 900 or 90-E27       If Yes," complete Schedule L, Part II       26b       X         28       Ub the organization aver the hole organization organization approxipes therood, a gain selection constration from or phases. Or disqualified person? If Yes," complete Schedule L, Part II       26b       X         29       Ub the organization approxipe schedule L, Part II       26b       X         20       Did the organization provide a grant or other assistance	23						
employees? If "res" complete Schedule J       23       X         24       Did the organization have a tax-exampt 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 "res." answer lines 24b       X         24       Did the organization invisation maintain an excrow account other than a refunding escrow at any time during the year?       24a       X         25       Did the organization invisation maintain an excrow account other than a refunding escrow at any time during the year?       24d       X         26       Did the organization invisation maintain an escrow account other than a refunding escrow at any time during the year?       24d       X         27       Z4d       Z4d       X       X       Z4d       X         28       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization spine forms 900 or 990-E27       Z6       X         29       It he organization nepont any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employees, highest compensated employees, or dissqualified person or any of these spisators to an officer. director, trustee, or a 53% controlled       Z7       X         28       A current former officer, director, trustee, or key employee?       X       Z6       X         29       A current former officer, director, trustee, or key employee?       X       Z6 </td <td></td> <td></td> <td></td> <td></td> <td></td>							
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 240       Yes," answer lines 240         b       Did the organization invises any proceeds of tax-exempt bonds beyond a temporary period exception?       Zeta         c       Did the organization invises any proceeds of tax-exempt bonds beyond a temporary period exception?       Zeta         d       Did the organization invises any concerned on the redunding escrew at any time during the year?       Zeta         d       Did the organization and that line ascera methods. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       Zeta         d       Did the organization marken that line agedon an excess benefit transaction with a disqualified person during the year?       Zeta         z       Section 501(c)(3), 501(c)(4), and 501(c)(23) organizations. Did the organization rego or 990-E27       Zeta         d       Vestion contrastican warken that line agedon an excess benefit transaction with a disqualified person of nex 2 contrastication reported on any of the organization reports any anount on that S, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, or key employees, or disqualified person?       Zeta         27       Did the organization aparty to a business transaction with an edite disqualified person?       Yes       Zeta         28       Acurent or former officer			23		x		
\$100,000 as of the last day of the year, that was issued after December 31,2002? If "Yes," answer lines 240       24a       X         b       Did the organization maintain an escrow account ofter than a refunding escrow at any time during the year       24d       X         c       Did the organization maintain an escrow account ofter than a refunding escrow at any time during the year?       24d       X         d       Did the organization maintain an escrow account ofter than a refunding escrow at any time during the year?       24d       X         d       Did the organization act as an "on behalf Of issuer for bonds outstanding at any time during the year?       24d       X         d       Did the organization act as an "on behalf Of issuer for bonds outstanding at any time during the year?       24d       X         d       Did the organization act as an "on behalf Of issuer for bonds outstanding at any time during the year?       24d       X         d       Did the organization act as an "on behalf Of issuer for bonds outstanding at any time during the year?       25d       X         d       Did the organization act as an "on behalf OF issuer for bonds behalf De comparization provide any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current of former officers, timesec, ne selection committee member, or to a 35% controlled enty or family member of a current of former officer, director, trustee, Part II       26       X         d       Did the organization provide as grand or other a	24a						
through 24d and complete Schedule K. If No.*go to line 25a       24a       X         b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       X         c Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year       24c       X         c Did the organization anistin an escore scenario tax any time during the year?       24c       X         c Did the organization aver that if engaged in an excess benefit transaction with a disqualified person during the year? // *Cs, "complete Schedule L, Part I       25a       X         c Did the organization aver that if 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 pior Forms 990 or 990-E2?       Y       Y         l Y No: *Complete Schedule L, Part I       25b       X       Z       Z         20 Did the organization aver the schedule L, Part I       26b       X       Z	- 14						
b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         c       Did the organization maintain an escow account ofter than a refunding escow at any time during the year?       24c         d       Did the organization act as an "on behaff of issuer for bonds outstanding at any time during the year?       24c         d       Did the organization act as an "on behaff of issuer for bonds outstanding at any time during the year?       24d         d       Section 501(c)(a), 501(c)(a), and 501(c)(a) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization provide in 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         d       Did the organization provide a grant or other assistance to an officer, director, trustee, new periopees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       27       X         d       Wast the organization provide a grant or other discouting parties (see Schedule L, Part II)       28a       X         f       Did the organization requive any an outh or ther assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II       27       X			242		v		
c       Did the organization maintain an escow account other than a refunding escrow at any time during the year       24c         to defease any tax-exempt bonds?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       25a         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engine 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 900 or 990-E2?       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, they enginese, highest compensated employee, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part II       26       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II       27       X         29       Did the organization cells on officer, director, trustee, or key employee?       1       27       X         28       A current or former officer, director, trustee, or key employee?       7       28a       X         29       Did the organization receive cont fluar of and; director, tr	h						
to defease any tax-exempt bonds?       24c         d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a Section 501(c)(3). 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spot of 900-E2?       25a       X         b Is the organization person during the year?       17 Yes," complete Schedule L, Part I       25a       X         26 Did the organization person during the year?       17 Yes," complete Schedule L, Part I       26b       X         27       17 'Yes," complete Schedule L, Part I       26b       X         28       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor of emplote thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes," complete Schedule L, Part II       27       X         28       Was the organization prove thereof, a grant selection committee member, or to a 35% controlled entity of family member of a current or former officer, director, trustee, or key employee? If 'Yes," complete Schedule L, Part II       28a       X         29       Did the organization prove officer, director, trustee, or key employee (or a family member of any of these persons? II 'Yes," complete Schedule L, Part IV       28e       X         20       Did the organization receive more t			240				
d       Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27       If "ses," complete Schedule L, Part I       25a       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26a       X         27       Did the organization aparts or a business transacton with one of the following parties (see Schedule L, Part II)       26a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       A family member of a current sector, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         20       Id the organization aparty to a business transacton, with eng of the spheres? Complete Schedule L, Part IV       28a       X       28a <td< td=""><td>C</td><td></td><td>240</td><td></td><td></td></td<>	C		240				
25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I       25a       X.         25b       Is the organization approximation approximation on Part X. line 5, 6, or 22 for receivables from or payables to any current or former officers, furstless, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L. Part I       26b       X.         27       Did the organization approximation approximate to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26b       X.         27       Did the organization approximation approximate 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 an upproximation to vito a party to a business transaction with one of the following parties (see Schedule L, Part II)       27       X.         28a       X       27       X.       28a       X         29       Vast the organization approximation to remote filling thresholds, conditions, and exceptions):       28a       X       28a       X         29       Did the organization receive more than 525,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28a       X       23       X         29       Did the organization receive contributions of ant, historical treasures, or other simi	A						
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       X         b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior forms 990 or 990-EZ?       If "Yes," complete Schedule L, Part I       25b       X         26 Did the organization provide a grant or other assistance to an officer, director, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity of family member of any of these persons? II "Yes," complete Schedule L, Part II       27       X         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29 A family member of a current or former officer, director, trustee, or key employee (r a family member thereof)       28a       X         29 Did the organization neceive more than \$25,000 in non-cash contributions? 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 N, Part IV       28d       X         21 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part IV <td></td> <td></td> <td>24u</td> <td></td> <td></td>			24u				
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 900 900-E27       If       Yes, "complete Schedule L, Part I       Z5b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization neckey contributions? 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       20       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X	258		250		77		
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       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of 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)       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule H       29       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       33       X         32       Did the organization seli, exchange, dispos			258		X		
If "Yes," complete Schedule L, Part I       26b       X         26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, rutstees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27 Did the organization provide a grant or other assistance to an officer, director, rutstee, 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       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization receive contributions? and exceptions?       28b       X       28c       X         29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28c       X         10 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I.       30       X         31 Did the organization receive contributions of art, historical treasures, or other similar assets? If "Yes," complete Schedule N, Part I, III. <td>α</td> <td></td> <td></td> <td></td> <td></td>	α						
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, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       Did the organization receive contributions of rapplicable filing thresholds, conditions, and exceptions):       a Acurent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of at, historical treasures, or other similar assets, or qualified conservation receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c       X         30       Did the organization receive contributions of at, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       30       X         31       X         32       Did the organization neceive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X							
current or former officers, directors, trustees, key employees, highest compensated employees, or       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,       27       X         28       Was the organization or employee thereof, a grant selection committee member, or to a 35% controlled       27       X         28       Was the organization a party to a business transaction with one of the following parties (see 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       28a       X       27         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X       28b       X         29       Did the organization receive more than 525,000 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       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 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       31       X			25b		X		
disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, eye 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       28       X       28         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? 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 L, Part IV       28c       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule A       30       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or quilified conservation contributions? If "Yes," complete Schedule A       30       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       33       X	26						
27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)       28       X         29       A family member of any of these persons? If "Yes," complete Schedule L, Part IV       28       X         20       A family member of any of these persons? If "Yes," complete Schedule L, Part IV       28       X         20       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28       X         21       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28       X         22       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       33       X         33       Did the organization sell, exchange,							
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):       28a       X       28a       X         2 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X       28b       X         2 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         2 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         3 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         3 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       31       X         3 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       33       X         3 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       33       X         3 Did the organization sella, exchange, dispose of, or transfer more than 25% of its net ass			26	Х			
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):       28       X         28       Mast the organization a party to a business transaction with one of the following parties (see 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         c       An entity of which a current or former officer, director, trustee, or key employee? 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 N, Part I       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization receive any to taxbe entity disregarded as separate from the organization under Regulations sections 301.7701-32 rdl 301.7701-37 if "Yes," complete Schedule R, Part I       31       X         34	27						
28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28c       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,       31       X         32       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       33       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III,       31       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III,       34       X <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>							
Part IV instructions for applicable filing thresholds, conditions, and exceptions):       28a       28a       28a         A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       28b       28b       28b         A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       28c       28b <td></td> <td>entity or family member of any of these persons? If "Yes," complete Schedule L, Part III</td> <td>27</td> <td></td> <td>X</td>		entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X		
a 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       28b       X         c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete       28b       X         c An entity of which a current or former officer, director, trustee, or key employee? 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 L, Part IV       28c       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       31       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.       33       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organization have a controlled entity within the meaning of sectin 512(b)(13)?       35a       X	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete       28b       X         c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30       X         31       Did the organization seelive contributions of art, historical treasures, or other similar assets, or qualified       30       X         32       Did the organization seeli, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization nelity disregarded as separate from the organization under Regulations sections 301.7701-37 If "Yes," complete Schedule R, Part I       32       X         34       Was the organization netity within the meaning of section 512(b)(13)?       35a       X       35a       X         35a       Did the organization set, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organization. So of the organization receive any payment from or engage in any transaction wi							
Schedule L, Part IV       28b       X         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28c       X         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c       X         30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         31 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33 Did the organization related to any tax-exempt or taxble entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       32       X         34 Was the organization related to any tax-exempt or taxble entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a Did the organization nealed on saluzion receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(C)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37 Did the organization conduct more than 5% of its activities th	а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х			
c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       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       31       X         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       X         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)?       35a       X         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       35b	b						
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       31       X         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 I, III, or IV, and Part V, line 1       34       X         35a       Did the organization sell, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities		Schedule L, Part IV • • • • • • • • • • • • • • • • • •	28b		X		
29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part 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       31       X         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       32       X         34       Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         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)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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,       36       X	С						
<ul> <li>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>.</li> <li>Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i>, <i>Part I</i></li></ul>		was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c				
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31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					
Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X         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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       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		conservation contributions? If "Yes," complete Schedule M	30		Х		
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33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations         34       Was the organization related to any tax-exempt or taxable entity? 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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       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)?       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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,       36       X	32	· · · ·					
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<ul> <li>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</li></ul>	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					
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<ul> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li></ul>	34						
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,       36       X		or IV, and Part V, line 1 • • • • • • • • • • • • • • • • • •	34		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,       36       X	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х		
<ul> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i></li></ul>	b						
<ul> <li>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</li></ul>			35b				
related organization?/f "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,       36       X	36						
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,			36		Х		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	37						
	-						
			37		Х		
<ul> <li>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and</li> </ul>	38				~ ~ ~		
19? Note. All Form 990 filers are required to complete Schedule O. <b>38</b> X			38	х			

Form	1990 (2017) Turpentine Creek Foundation Inc	71-072174	2	P	Page 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>			
		. –		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable •••••••• <b>1a</b>	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable •••••••• 1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				
	reportable gaming (gambling) winnings to prize winners?	· · · · · · · · · · L	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return ••••• 2a	48			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? • •		2b	Х	
_					
3a			3a		Х
b		•••••	3b		
4a	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		4.		77
h			4a		Х
b	If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts				
	(FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		Х
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		- 23
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
•••	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or				
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods				
	and services provided to the payor?	[	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? ••••••	[	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282? • • • • • • • • • • • • • • • • • • •	<u>.</u> L	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year ••••••••••••••••••••••••••••••••••••				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a	as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	· · · · · · · · · ·	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		_		
-		•••••	8		
9	Sponsoring organizations maintaining donor advised funds.				
a L	Did the sponsoring organization make any taxable distributions under section 4966?		9а оь		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10 а	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	I			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b> 10b</b>				
11	Section 501(c)(12) organizations. Enter:	·			
 а	Gross income from members or shareholders	1			
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 filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which				
	the organization is licensed to issue qualified health plans				
с	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	1	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		

Form	990 (2017) Turpentine Creek Foundation Inc 71-07217	42	Р	age <b>6</b>
Pai	rt 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			• X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8			
	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 O.			
b	Enter the number of voting members included in line 1a, above, who are independent ••••••• 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 70	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		v
h		/ a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		v
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	70		X
0	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		21	
Ū	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed  Arkansas			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Upon request ☐ Other ( <i>explain in Schedule O</i> )			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
~~	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Amanda Smith (479)253-5841, 239 Turpentine Creek Lane, Eureka Springs, AR 72632			

Form 990 (20	17) Turpentine Creek Foundation Inc	71-0721742	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Con	npensated Employe	es, 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 organization's	this table for all persons required to be listed. Report compensation for the calendar year ending with or w s tax year.	ithin the	

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

					(C)	,		, ,		
(A) Name and Title	(B) Average hours per week (list any hours for	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Patricia Quinn Trustee		Х						0	0	0
(2) Virgina Rankin Secretary		Х						0	0	0
(3) Dave_Schoonover Trustee		Х						0	0	0
(4) Charles Ragsdell Chairman		Х						0	0	0
(5) Randy Risor Trustee		Х						0	0	0
(6) Michael Finefield Trustee		Х						0	0	0
(7) Tanya_Smith President	60.00			Х				30,271	0	0
(8) Scott Smith Vice President	60.00			Х				29,687	0	0
(9) Amanda Smith Secretary/Treasurer	40.00			Х				29,741	0	0
(10)								,		
(11)										
<u>(12)</u>										
(13)										
<u>[14]</u>										
	1								1	

	90 (2017) Turpentine Creek F									71-0721	742	Pa	ge <b>8</b>
Part	VII Section A. Officers, Directors, Trustees,	Key Employ	vees, a	nd I			Comp	oens	ated Employees	(continued)			
					(C Pos							( <b>F</b> )	
	(A)	(B)			eck m	ore th	nan one		(D)	(E)		(F)	
	Name and title	Average hours per			•		both ar		Reportable compensation	Reportable compensation from		timated	
		week (list any	<u> </u>				/trustee)		from	related	u.	other	
		hours for	or d	Inst	Officer	Key	emp	Former	the	organizations		pensation	ξ
		related organizations	Individual trustee or director	Institutional trustee	er	Key employee	ploye	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)		rom the anization	
		below dotted	이 말 말	nal		oloy	ië con		(112)1000 (1100)		-	d related	
		line)	Istee	trust		ee	l lpen				org	anizations	i.
				ee			Highest compensated employee						
							_ <u>a</u>						
(15)													
(10)													
(16)													
(17)													
<u>(  </u> _													
(18)													
<u>.</u>													
(19)													
(20)													
(21)													
(22)													
(22)													
(23)													
(24)													
<u>(</u> )													
(25)													
1b	Sub-total			• •	• •	• •		•					
С	Total from continuation sheets to Part VII, Secti	on A.						►					
d	Total (add lines 1b and 1c)							•	89,699	0			0
2	Total number of individuals (including but not limite	d to those lis	ted ab	ove	) wh	o re	ceived	d mo	re than \$100,000	of			
	reportable compensation from the organization 🕨									0			
												Yes	No
3	Did the organization list any <b>former</b> officer, director		-				-						37
	employee on line 1a? If "Yes," complete Schedule										3		Х
4	For any individual listed on line 1a, is the sum of re-												
	organization and related organizations greater than												37
_											4		Х
5	Did any person listed on line 1a receive or accrue						-				_		5.7
Saati	for services rendered to the organization? If "Yes,"	complete Sch	nedule	J fo	r sud	ch p	erson				5		Х
1	on B. Independent Contractors Complete this table for your five highest compensa	tod indonon	dontor	ontro	otor	c th	at rock		d more than \$100	000 of			
•													
	compensation from the organization. Report comp	ensation for t	ne cai	enua	ar ye	are	enaing	witt	f or within the orga	inization's tax			
	year. (A)								(B)			(C)	
	(۲۰) Name and business address								Description of			ensation	
											Comp	2	
2	Total number of independent contractors (including	g but not limit	ed to t	hose	e list	ed a	above)	) who	C				

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

orm 99 Part V	90 (2017) Turpentine Creek Fo VIII Statement of Revenue	undation Inc			71-07217	42 Page
rait		4 - 4 11				
	Check if Schedule O contains a response or	note to any line in th	(A) (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<i>(</i> 0, <i>(</i> 0,	1a Federated campaigns · · · · · · 1a			Tevenue		512-514
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues · · · · · · · · 1b					
ອັອີ	c Fundraising events · · · · · · · · · · · 1c					
arA	d Related organizations					
nik G	e Government grants (contributions) · · 1e	117,000				
rsi	f All other contributions, gifts, grants,	117,000				
ibut	and similar amounts not included above 1f	513,549				
gat	g Noncash contributions included in lines 1a-1f: §					
ສັບັ	h Total. Add lines 1a-1f		630,549			
		Business Code				
Program Service Revenue	2a Admissions	713990	679,473	679,473		
Reve	b Adoptions & Sponsership	713990	168,190	168,190		
ice	C Bed & Breakfast	721000	305,196	305,196		
Serv	d In-kind Contributions	713990	190,596	190,596		
am	e Habitats	713990	134,288	134,288		
ubo.	f All other program service revenue	713990	46,562	46,562		
đ	g Total. Add lines 2a-2f	· · · · · · •	1,524,305			
	3 Investment income (including dividends, interest					
	and other similar amounts)	🕨	565	565		
	4 Income from investment of tax-exempt bond pro	ceeds · · · 🕨				
	5 Royalties • • • • • • • • • • • • • • • • • • •					
	(i) Real	(ii) Personal				
	6a Gross rents					
	b Less: rental expenses • • • •					
	c Rental income or (loss) · · ·					
	d Net rental income or (loss)	•••••				
	7a Gross amount from sales of (i) Securities assets other than inventory	(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses					
	<b>c</b> Gain or (loss) • • • • • • •					
-	<b>d</b> Net gain or (loss) • • • • • • • • • • • • • • • • • •					
Other Revenue	8a Gross income from fundraising					
ive	events (not including \$					
۳. ۲	of contributions reported on line 1c).					
her	See Part IV, line 18 • • • • • • • • • • • a					
ð	b Less: direct expenses · · · · · · b					
	c Net income or (loss) from fundraising events .	· · · · · · •				
	9a Gross income from gaming activities.					
	See Part IV, line 19 · · · · · · · · · a					
	b Less: direct expenses b					
	c Net income or (loss) from gaming activities • •	•••••				
	<b>10a</b> Gross sales of inventory, less returns and allowances · · · · · · · · a	345,819				
	<b>b</b> Less: cost of goods sold <b>···· b</b>	157,306				
	c Net income or (loss) from sales of inventory • •	· · · · · · · <b>&gt;</b>	188,513	188,513		
	Miscellaneous Revenue	Business Code				
	11a Memberships	713990	106,505	106,505		
	b Pictures & Calendars	713990	14,864	14,864		
	C Trolley Tours	713990	36,475	36,475		
	d All other revenue	713990	45,158	45,158		
	e Total. Add lines 11a-11d		203,002			
	<b>12 Total revenue.</b> See instructions	💌	2,546,934	1,916,385	0	

#### Turpentine Creek Foundation Inc Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

#### Check if Schedule O contains a response or note to any line in this Part IX (D) Do not include amounts reported on lines 6b, 7b, (A) (B) (C) Total expenses Program service Fundraising Management and 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 . . . 2 Grants and other assistance to domestic 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ..... 4 Benefits paid to or for members . . . . . . . . . 5 Compensation of current officers, directors, trustees, and key employees ...... 77,253 77,253 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 ..... 618,019 695,271 77,252 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . 9 Payroll taxes 10 11 Fees for services (non-employees): а b С 26,805 26,805 Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . . . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column q (A) amount, list line 11g expenses on Schedule O.) . . 12 Advertising and promotion 230,636 92,254 46,128 92,254 13 Office expenses 30,894 6,179 21,626 3,089 14 15 16 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings ..... 20 18,555 9,277 9,278 21 22 Depreciation, depletion, and amortization ..... 172,462 137,970 17,246 17,246 23 45,625 31,938 13,687 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Animal Care 243,396 243,396 b Bank Charges 31,674 12,670 6,334 12,670 С Colorado Project 62,472 62,472 d Contract Labor 58,457 58,457 e All other expenses 618,413 400,839 97,518 120,056 25 Total functional expenses. Add lines 1 through 24e 2,311,913 1,673,471 315,875 322,567 Joint costs. Complete this line only if the 26 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) . . . . . . . . . .

Net Assets or Fund Balances

Assets

Liabilities

Form 990			Creek	Foundation	Inc
Part X	Balance Sh	eet			

71-0721742

		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	438,890	1	480,681
2	Savings and temporary cash investments	80,184	2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under 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 instructions). Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use	43,826	8	59,238
9	Prepaid expenses and deferred charges	7,500	9	8,200
10a	Land, buildings, and equipment: cost or	7,500	-	0,200
	other basis. Complete Part VI of Schedule D • • • • 10a 3,505,567			
b		1 061 574	10c	2,043,185
11	Investments - publicly traded securities	1,961,574	11	2,043,165
12	Investments - other securities. See Part IV, line 11		12	
			12	
13	Investments - program-related.       See Part IV, line 11       Interpretation         Intangible assets       Interpretation       Interpretation		13	
14				
15	Other assets. See Part IV, line 11	2,570	15	2,570
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,534,544	16	2,593,874
17	Accounts payable and accrued expenses	15,500	17	19,014
18	Grants payable • • • • • • • • • • • • • • • • • • •		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L	384,488	22	340,890
23	Secured mortgages and notes payable to unrelated third parties	212,093	23	74,282
24	Unsecured notes and loans payable to unrelated third parties		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 · · · · · · · · · · · · · · · · · ·	6,311	25	8,515
26	Total liabilities. Add lines 17 through 25	618,392	26	442,701
	Organizations that follow SFAS 117 (ASC 958), check here 🕨 🕅 and			
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	1,916,152	27	2,151,173
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🗌 and			
	complete lines 30 through 34.			
30	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	
33	Total net assets or fund balances	1,916,152	33	2 151 172
34	Total liabilities and net assets/fund balances	2,534,544	34	<u>2,151,173</u> 2,593,874
<b>v</b> -r		2,004,044		2,090,0/4

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

2,593,874 Form **990** (2017)

Form	1990 (2017) Turpentine Creek Foundation Inc 7	1-072174	2	Pa	age <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗌
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,5	546,9	934
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,3	311,9	913
3	Revenue less expenses. Subtract line 2 from line 1 · · · · · · · · · · · · · · · · · ·	3	2	235,0	)21
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,9	916,1	L52
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B)) ••••••••••••••••••••••••••••••••••	10	2,1	.51,1	L73
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>·                                     </u>
				Yes	No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 🖾 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	🛛 Separate basis 🗌 Consolidated basis 🔄 Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
EEA			Form	<b>990</b> (2	2017)

OMB No. 1<u>545-0047</u>

60	uer		Public Charity Status and Public Support						UNB NO. 1	
SCHEDULE A (Form 990 or 990-EZ)			Complete if the organize	ation is a section 50	1(c)(3) organization or a se	ection 4947	(a)(1) nonex	cempt charitable trust.	20	017
Department of the Treasury				Attach to Form 990 or Form 990-EZ.					Open t	o Public
			▶	Go to www.irs.go	v/Form990 for instructi	ions and th	ne latest i	nformation.	ation. Inspection	
Nam	e of th	e organization						Employer identifica	tion number	
Tur	pen	tine Creek	Foundation In	c				71-072174	2	
Pa	irt I	Reason	for Public Charity	<b>/ Status</b> (All or	ganizations must co	omplete	this part.	) See instructions		
The	orga	nization is not a	private foundation be	cause it is: (For line	es 1 through 12, check o	only one bo	x.)			
1		A church, conv	vention of churches, or	association of chu	rches described in <b>sectio</b>	on 170(b)(′	1)(A)(i).			
2		A school desc	ribed in section 170(b)	(1)(A)(ii). (Attach S	Schedule E (Form 990 or	990-EZ).)				
3		A hospital or a	cooperative hospital s	ervice organization	described in section 17	'0(b)(1)(A)(	iii).			
4		A medical rese	earch organization oper	rated in conjunctior	n with a hospital describe	ed in sectio	on 170(b)(	1)(A)(iii). Enter the		
		hospital's nam	e, city, and state:	-						
5		•	· ·	efit of a college or	university owned or ope	rated by a	governme	ntal unit described in		
		-	)(1)(A)(iv). (Complete I	-	, ,	,	0			
6	Π	•		,	nit described in section 1	170(b)(1)(A	)(v).			
7	X				t of its support from a go			om the general public		
		-	ection 170(b)(1)(A)(vi)					5 1		
8	Π		rust described in section							
9	П				on 170(b)(1)(A)(ix) opera	ated in con	iunction wi	th a land-grant college	•	
		-	•		see instructions). Enter t			• •		
		university:	grant cont							
10		· _	n that normally receive	es: (1) more than 3	3 1/3% of its support from	m contribut	ions mem	bership fees and gro	ss	
		-	-		subject to certain except					
		•		•	usiness taxable income (		,			
					ection 509(a)(2). (Comp	•	,			
11			-		est for public safety. See		,			
12	Н	-	•		the benefit of, to perform			to carry out the purpo	202	
12		-	•	-	ed in section 509(a)(1) o			• • •		
					he type of supporting or					
	а	_	•		sed, or controlled by its s	-			-	
	a				•		•	.,		
			,		y appoint or elect a majo	inty of the t				
	ь		organization. <b>You mu</b>	•	•	h :4				
	b			•	ntrolled in connection wit		-	.,		
			•		on vested in the same p	ersons tha	t control o	r manage the supporte	a	
	_		on(s). You must comp							
	С				nization operated in conr		-	, ,	,	
					must complete Part IV					
	d				organization operated in				,	
				•	generally must satisfy a			ent and an attentivene	SS	
			. ,	-	Part IV, Sections A and					
	е		-		determination from the		is a Type I	, Type II, Type III		
	_			-	ntegrated supporting org					
	f								• • • •	
	g	Provide the fo	llowing information abo	out the supported o	organization(s).			r		
	(i	<ol> <li>Name of supported</li> </ol>	organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization Ir governing	(v) Amount of monetary	(vi) Amou	
					(described on lines 1-10 above (see instructions))	docum	0 0	support (see instructions)	other suppo instruct	
							1			
						Yes	No			
(A)										
(B)										
(C)										
(D)										
(E)										
• •					1	1	1	, I		

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

Total

Sched		entine Creek				71-0721742	
Pa							
	(Complete only if you chec						under
	Part III. If the organization	fails to qualify ι	under the tests	listed below, p	lease complete	e Part III.)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	( <b>d)</b> 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.") • • • • •	597,559	504,650	410,647	898,752	513,549	2,925,157
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	597,559	504,650	410,647	898,752	513,549	2,925,157
5	The portion of total contributions by	,		,			, <u> </u>
	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) $\cdots$						319,715
6	Public support. Subtract line 5 from line 4 • •						2,605,442
-	tion B. Total Support						
	ıdar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	( <b>d)</b> 2016	(e) 2017	(f) Total
7 8	Amounts from line 4	597,559	504,650	410,647	898,752	513,549	2,925,157
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	Total support. Add lines 7 through 10						2,925,157
12	Gross receipts from related activities, etc. (	see instructions)				12	
13	First five years. If the Form 990 is for the o						_
	organization, check this box and stop here						· · · · ►
	tion C. Computation of Public Su		-				
14	Public support percentage for 2017 (line 6,						39.07 %
15	Public support percentage from 2016 Sche						94.41 %
16a	33 1/3% support test - 2017. If the organiz						<b>• • •</b>
Ŀ.	box and <b>stop here</b> . The organization qualifi						🕨 🛛
b	33 1/3% support test - 2016. If the organiz-						
17a	this box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
17a	10% or more, and if the organization meets	-					
	Part VI how the organization meets the "fac				•		
	organization · · · · · · · · · · · · · · · · · · ·		•	•			🕨 🗆
b	<b>10%-facts-and-circumstances test - 2016</b> 15 is 10% or more, and if the organization r	. If the organization neets the "facts-and	n did not check a bo d-circumstances" te	ox on line 13, 16a, est, check this box	16b, or 17a, and liı and <b>stop here.</b>	ne	
	Explain in Part VI how the organization med						
18	supported organization	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions						
EEA						Scheaule A (For	m 990 or 990-EZ) 2017

	dule A (Form 990 or 990-EZ) 2017 <b>Turpo</b>	entine Creel	Foundation	Inc	-	71-0721742	Page <b>3</b>
Pa	art III Support Schedule for Org						
	(Complete only if you checl						Part II.
_	If the organization fails to q	ualify under th	e tests listed b	elow, please co	omplete Part II.	)	
	ction A. Public Support	( ) 0040		4 1 00 4 5	1 11 00 10	( ) 00/7	
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge ••••••••						
6	Total. Add lines 1 through 5 • • • • • •						
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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Sol	line 6.)						
	endar year (or fiscal year beginning in) <b>&gt;</b>	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6 • • • • • • • • • • • • •	(a) 2013	(b) 2014	(0) 2013	(0) 2010	(8) 2017	(1) 10(a)
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 • • • • • • •						
С	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 ••••						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) • • • • • • • • • • • • • • • • • • •						
14						)	🕨 🗌
Se	ction C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, c	olumn (f) divided	by line 13, column	(f)) • • • • • •		15	%
16	Public support percentage from 2016 Sched			<u></u>	<u></u> .	16	%
Se	ction D. Computation of Investme		•				
17	Investment income percentage for 2017 (line		-			17	%
18	Investment income percentage from 2016 Sc					18	%
19a	<b>33 1/3% support tests - 2017.</b> If the organiza 17 is not more than 33 1/3%, check this box a						► 🗌
b	<b>33 1/3% support tests - 2016.</b> If the organization 18 is not more than 33 1/3%, check this b	box and <b>stop here</b>	. The organization	qualifies as a publ	icly supported orga		► 🔲
20	Private foundation. If the organization did no	ot check a box on	line 14, 19a, or 19l	o, check this box ar	nd see instructions		🕨 📘

Par				
	(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete			
	and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, co		Э	
	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Pa	art V.)		
Sect	ion 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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			
14	"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 <b>Part VI</b> 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			
Ŭ	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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				
vu	answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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	Uu		
	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	00		
Ŭ	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 <b>Part VI.</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	U		
	(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?			
Ŭ	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			
vu	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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	ou		
~	the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	9b		
с	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
U	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
102	Was the organization subject to the excess business holdings rules of section 4943 because of section			
iva	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	IVa		
U U	determine whether the organization had excess business holdings.)	10b		
			or 890 7	7) 2047
EEA	Schedule A (F	0111 990 (	01 330-F	£j201/

Schedule A (Form 990 or 990-EZ) 2017

71-0721742

Page 4

Sched	ule A (Form 990 or 990-EZ) 2017 Turpentine Creek Foundation Inc 71-072174	2	F	age <b>5</b>
Pa	t IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	, <b></b>		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	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 <b>Part VI</b> 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			
	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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstruc	tions	
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.			
С		/ (see ii	nstruc	tions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
	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 <b>Part VI identify</b>			
	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 <b>Part VI</b> the			

- of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. 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.

3b Schedule A (Form 990 or 990-EZ) 2017

2b

3a

Schedule A (Form 990 or 990-EZ) 2017 Turpentine Creek Foundation Inc		71-07	21742 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
instructions. All other Type III non-functionally integrated supporting organiz	zations	s must complete Section	ons A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</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 <b>Part VI</b> ):			
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-functionally instructions).	/-integ	rated Type III supportir	ng organization (see

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Turpentine           Part V         Type III Non-Functionally Integration	<u>Creek Foundati</u> egrated 509(a)(3)	on Inc Supporting Organiz	71-072 ations (continued)	21742 Page 7
Section D - Distributions	Current Year			
1 Amounts paid to supported organizations	to accomplish exen	npt purposes		
2 Amounts paid to perform activity that direct				
organizations, in excess of income from a	• •			
3 Administrative expenses paid to accompli		s of supported organizat	tions	
4 Amounts paid to acquire exempt-use asse				
5 Qualified set-aside amounts (prior IRS ap				
6 Other distributions (describe in <b>Part VI</b> ). S				
7 Total annual distributions. Add lines 1 th				
8 Distributions to attentive supported organi	<u> </u>	e organization is respons	sive	
(provide details in <b>Part VI</b> ). See instruction				
9 Distributable amount for 2017 from Section				
10 Line 8 amount divided by Line 9 amount				
			(ii)	(iii)
Section E - Distribution Allocations (see		(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1 Distributable amount for 2017 from Section				
2 Underdistributions, if any, for years prior to				
(reasonable cause required - explain in Pa	art VI). See			
instructions.				
3 Excess distributions carryover, if any, to 2	017			
а				
<b>b</b> From 2013				
<b>c</b> From 2014				
<b>d</b> From 2015				
<b>e</b> From 2016				
f Total of lines 3a through e				
g Applied to underdistributions of prior years	S			
h Applied to 2017 distributable amount				
i Carryover from 2012 not applied (see inst	ructions)			
j Remainder. Subtract lines 3g, 3h, and 3i f				
4 Distributions for 2017 from				
Section D, line 7: \$				
a Applied to underdistributions of prior years	S			
<b>b</b> Applied to 2017 distributable amount				
c Remainder. Subtract lines 4a and 4b from	4.			
5 Remaining underdistributions for years pr				
any. Subtract lines 3g and 4a from line 2.				
greater than zero, explain in <b>Part VI</b> . See				
<ul><li>6 Remaining underdistributions for 2017. St</li></ul>				
and 4b from line 1. For result greater than				
Part VI. See instructions.	2010, Chpiain in			
7 Excess distributions carryover to 2018	Add lines 3i			
-	. Auu iiiies J			
and 4c.				
8 Breakdown of line 7:				
<b>a</b> Excess from 2013				
<b>b</b> Excess from 2014				
<b>c</b> Excess from 2015				
d Excess from 2016				
e Excess from 2017				
EEA			Schedu	ule A (Form 990 or 990-EZ) 2017

	n 990 or 990-EZ) 2017 Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b
	3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCH	<b>IEDULE D</b>	Supple	mental Financial Statements		OMB No. 1545-0047
(Fo	(Form 990) Complete if the organization answered "Yes" on Form 990,				2017
		2017			
Depart	ment of the Treasury		Attach to Form 990.		Open to Public
Interna	Revenue Service	Go to www.irs.gov/	<i>Form990</i> for instructions and the latest informa		Inspection
	of the organization				loyer identification number
		reek Foundation Ir			1-0721742
Pa		if the organization answered "Ye	ed Funds or Other Similar Funds or Acc	bunts.	
	Complete	In the organization answered to		(h	) Funda and other accounts
1	Total number at en	nd of year • • • • • • • • • • • • • • • • • • •	(a) Donor advised funds	d)	) Funds and other accounts
2		f contributions to (during year)			
3		f grants from (during year)			
4		t end of year ••••••			
5			brs in writing that the assets held in donor advised	1	
	-		anization's exclusive legal control?		Yes 🗌 No
6	Did the organization	on inform all grantees, donors, and d	onor advisors in writing that grant funds can be us	sed	
	only for charitable	purposes and not for the benefit of t	ne donor or donor advisor, or for any other purpos	e	
		•	<u></u>		Yes 🗌 No
Pa		vation Easements.			
			/es" on Form 990, Part IV, line 7.		
1	_	servation easements held by the org			
	Ξ	of land for public use (e.g., recreation	<i>,</i> <u>)</u>		
	Protection of n		Preservation of a certifie	dhistoric	structure
2	Preservation of		qualified appearation contribution in the form of		ation
2			qualified conservation contribution in the form of		Held at the End of the Tax Year
а		ast day of the tax year.		2a	
a b		ricted by conservation easements			
c	-	vation easements on a certified histo			
d		vation easements included in (c) acc		10	
u				2d	
3			ed, released, extinguished, or terminated by the c		n during the
	tax year 🕨		, , , ,	5	5
4		where property subject to conservation	on easement is located 🕨 🕨		
5	Does the organiza	tion have a written policy regarding t	he periodic monitoring, inspection, handling of		
	violations, and enf	orcement of the conservation easem	ents it holds?		Yes 🗌 No
6	Staff and voluntee	r hours devoted to monitoring, inspe	cting, handling of violations, and enforcing conser	vation eas	sements during the year
	•				
7	-	es incurred in monitoring, inspecting	, handling of violations, and enforcing conservatio	n easeme	ents during the year
	▶\$				
8			<ol> <li>above satisfy the requirements of section 170(h</li> </ol>		<b>D D</b>
	and section 170(h)				
9		<b>e</b> 1	ervation easements in its revenue and expense s	-	
			footnote to the organization's financial statemen	is that des	cribes the
Pa		ounting for conservation easements.	ions of Art, Historical Treasures, or (	Other Si	imilar Assets
I a		-	Yes" on Form 990, Part IV, line 8.		
1a		•	16 (ASC 958), not to report in its revenue stateme	nt and bal	ance sheet
	-	•	held for public exhibition, education, or research		
			ote to its financial statements that describes these		
b			l6 (ASC 958), to report in its revenue statement a		e sheet
	-	•	s held for public exhibition, education, or research		
		vide the following amounts relating t			
	(i) Revenue inclu	ided on Form 990, Part VIII, line 1			· · ▶\$
2	If the organization	received or held works of art, histori	cal treasures, or other similar assets for financial	gain, provi	de the
	-		116 (ASC 958) relating to these items:		
а					
b	Assets included in	Form 990, Part X	<u></u>		· · ▶\$
For F	aperwork Reducti	ion Act Notice, see the Instruction	s for Form 990.		Schedule D (Form 990) 2017

	ule D (Form 990) 2017 Turpentine Cre					71-07217		Page <b>2</b>
Par	rt III Organizations Maintaining C	ollections of Ar	t, Historical Ti	reasures, o	r Other	Similar Asset	s (continue)	d)
3	Using the organization's acquisition, accession	, and other records, o	check any of the fol	llowing that are	a signific	ant use of its		
	collection items (check all that apply):							
а	Public exhibition	d 🗌 Loa	n or exchange prog	grams				
b	Scholarly research	e 🗌 Othe	er					
С	Preservation for future generations							
4	Provide a description of the organization's colle	ections and explain h	ow they further the	organization's	exempt p	urpose in Part		
	XIII.							
5	During the year, did the organization solicit or r	eceive donations of a	art, historical treasu	ıres, or other si	milar			
	assets to be sold to raise funds rather than to b		of the organizatior	n's collection?			· 🗌 Yes	🗌 No
Par	t IV Escrow and Custodial Arran							
	Complete if the organization a	nswered "Yes" or	n Form 990, Pa	rt IV, line 9,	or repo	orted an amour	it on Form	
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custodian	or other intermediar	y for contributions of	or other assets	not			
	included on Form 990, Part X? •••••						· 🗌 Yes	🗌 No
b	If "Yes," explain the arrangement in Part XIII an	d complete the follow	ving table:					
						Amo	unt	
С	Beginning balance							
d	Additions during the year							
е	Distributions during the year							
f	Ending balance				. 1f			
2a	Did the organization include an amount on For	m 990, Part X, line 2 <sup>-</sup>	l, for escrow or cus	stodial account	liability?		· · 🗌 Yes	🗌 No
b	If "Yes," explain the arrangement in Part XIII. C	heck here if the expla	anation has been p	rovided on Par	t XIII •			
Par	TTV Endowment Funds.							
	Complete if the organization a	nswered "Yes" or	n Form 990, Pa	irt IV, line 10	).		1	
		(a) Current year	(b) Prior year	(c) Two years	back (	(d) Three years back	(e) Four years b	back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and							
	losses · · · · · · · · · · · · · · · · · ·							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the currer			) held as:				
а	Board designated or quasi-endowment	%						
b	Permanent endowment  %							
С	Temporarily restricted endowment	%						
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.						
3a	Are there endowment funds not in the possess	ion of the organizatio	n that are held and	administered	for the			-
	organization by:						Yes	No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations				• • • •		3a(ii)	
b	If "Yes" on 3a(ii), are the related organizations	listed as required on	Schedule R?		• • • • •		3b	
4	Describe in Part XIII the intended uses of the o	-	nent funds.					
Par	t VI Land, Buildings, and Equipm				•			
	Complete if the organization a	nswered "Yes" or	n Form 990, Pa	irt IV, line 11	a. See	Form 990, Par	t X, line 10.	
	Description of property	(a) Cost or othe		t or other basis		ccumulated	(d) Book value	
		(investme	ent)	(other)	dep	reciation		
1a	Land	· · · ·		197,900			197,9	
b	Buildings	· · · ·	1,	,709,646		408,359	1,301,2	287
С	Leasehold improvements	•••						
d	Equipment			995,317		535,020	460,2	297
e	Other · · · · · · · · · · · · · · STMD1			602,704		519,003	83,	701
Total	. Add lines 1a through 1e. (Column (d) must equ	ual Form 990, Part X,	column (B), line 10	Dc.) • • • •	• • • •	🕨	2,043,3	185

Schedule D (Form 990) 2017

Schedule D (Form		ek Foundation Inc	71-072	21742 Page 3
Part VII	Investments - Other Securities.			
	Complete if the organization answere	ed "Yes" on Form 990, Pa	rt IV, line 11b. See Form 990	, Part X, line 12.
	<ul> <li>(a) Description of security or category (including name of security)</li> </ul>	(b) Book value	(c) Method of valuati Cost or end-of-year market	
(1) Financial	derivatives · · · · · · · · · · · · · · · · · · ·			
(2) Closely-h	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F) (G)				
(U) (H)				
	) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answere	d "Vaa" on Form 000. Po	rt IV/ line 11e See Form 000	Part V line 12
	Complete if the organization answere		TTTV, IIIIe TTC. See Form 990	, Fait A, line 15.
	(a) Description of investment	(b) Book value	(c) Method of valuati Cost or end-of-year market	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	) must equal Form 990 Part X col (B) line 13)			
Part IX	) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
Turcin	Complete if the organization answere	ed "Yes" on Form 990 Pa	rt IV line 11d See Form 990	Part X line 15
	· · · ·	Description		(b) Book value
(1) Other				2,570
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15	.)	•••••••••••••••••	2,570
Part X	Other Liabilities.			
	Complete if the organization answere line 25.	d "Yes" on Form 990, Pa	rt IV, line 11e or 11f. See For	m 990, Part X,
1.	(a) Description of liability	(b) Book value	_	
	income taxes	0.515	-	
	Liabilities	8,515	-	
(3) (4)			-	
(5)			-	
(6)			-	
(7)				
(8)				
(9)				
	) must equal Form 990, Part X, col. (B) line 25.)	8,515		
	r uncertain tax positions. In Part XIII, provide the te		ation's financial statements that repo	orts 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 . . . . .

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Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	2,546,934
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments   ••••••••••••••••••••••••••••••••••••		
b	Donated services and use of facilities		
С	Recoveries of prior year grants ••••••••••••••••••••••••••••••••••••		
d	Other (Describe in Part XIII.) ••••••••••••••••••••••••••••••••••		
е	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b> • • • • • • • • • • • • • • • • • • •	3	2,546,934
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.) ••••••••••••••••••••••••••••••••••		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )	5	2,546,934
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	2,311,913
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments • • • • • • • • • • • • • • • • • • •		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3	2,311,913
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · · 4a		
b	Other (Describe in Part XIII.) ••••••••••••••••••••••••••••••••••		
С	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c	
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> )	5	2,311,913
Pa	rt XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE G	Suppleme	ntal Informati	ion Regar	ding Fun	draising or Gam	ning Act	ivities	OMB No. 1545-0047
(Form 990 or 990-EZ) Department of the Treasury		e if the organization organization en ► A	n answered "Y tered more tha Attach to Form	es" on Form an \$15,000 oi 990 or Form	990, Part IV, line 17, 18 1 Form 990-EZ, line 6a. 1 990-EZ.	-		2017 Open to Public
Internal Revenue Service		Go to www.i	rs.gov/Form99	90 for the late	st instructions.		Employer ide	Inspection entification number
-		_						
Turpentine Creek			the organiz	zation and	wered "Yes" on F	Form QQ		21742 line 17
	•	•	•		wered res offi	0111 33	J, Faitiv,	
		t required to co	•	•	initian Charle all that	annlu		
<ol> <li>Indicate whether the</li> <li>Mail solicitations</li> </ol>	organization rai	sed funds through	· _	-	tivities. Check all that			
<b>b</b> Internet and emai	lagligitations		=		of non-government g of government grants			
			=		•			
c Phone solicitation			g 🗋	Special fun	draising events			
<b>d</b> In-person solicitation								
2a Did the organization		0		,	0		·	
, , ,		, ,	•	•	essional fundraising s			es 📋 No
<b>b</b> If "Yes," list the 10 hi	0 1		(tundraisers)	pursuant to	agreements under w	nich the tu	noraiser is to	be
compensated at leas	st \$5,000 by the	organization.						
(i) Name and address of or entity (fundra		(ii) Activity	custody or	draiser have control of utions?	(iv) Gross receipts from activity	(or re fundrais	ount paid to tained by) ser listed in ol. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
			Yes	No		0	JI. (I)	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total · · · · · · · · ·								
3 List all states in which	the organizatio	n is registered or	licensed to s	olicit contrib	outions or has been no	otified it is	exempt from	
registration or licensir	ng.							

_		G (Form 990 or 990-EZ) 2017 <b>Tur</b>	pentine Creek Fou	Indation Inc	71-	0721742 Page 2
Pa	rt I					
		than \$15,000 of fundraising gross receipts greater than \$		d gross income on Form	n 990-EZ, lines 1 and 6	o. List events with
			(a) Event #1	(b) Event #2	(c) Other events	<b>(d)</b> Total events (add col. <b>(a)</b> through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts				
Re						
	2	Less: Contributions				
	3	Gross income (line 1 minus				
_		line 2) • • • • • • • • • • • • • • • • • •				
	4	Cash prizes • • • • • • • • • • • • • • • • • • •				
	5	Noncash prizes • • • • • • •				
nses	6	Rent/facility costs • • • • • • •				
Direct Expenses	7	Food and beverages • • • • • •				
Dire	8	Entertainment · · · · · · · · ·				
	9	Other direct expenses • • • • •				
	10	Direct expense summary. Add lines	4 through 9 in column (d)			
	11	Net income summary. Subtract line				
Fa	rt I	<b>Gaming.</b> Complete if the or than \$15,000 on Form 990	-	res on Form 990, Part	TV, line 19, or reported	more
en			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (a) through col. (c)
Revenue		_		bingo progressive bingo		
Å	1	Gross revenue				
SS	2	Cash prizes				
xpenses	3	Noncash prizes				
Direct Exp	4	Rent/facility costs				
	5	Other direct expenses • • • • •				
	6	Volunteer labor	☐ Yes% ☐ No	└ Yes % └ No	└ Yes % └ No	
	7	Direct expense summary. Add lines	2 through 5 in column (d)			
	8	Net gaming income summary. Subtr	ract line 7 from line 1, colu	mn (d) • • • • • • • • • •		
9	Er	nter the state(s) in which the organizat	ion conducts gaming activ	rities:		
a b		the organization licensed to conduct g 'No," explain:	gaming activities in each o			Yes 🗌 No
40				la di an da mata da di da ta di da di	- t	
		ere any of the organization's gaming l 'Yes," explain:	icenses revoked, suspend	-	e tax year?	•••• Yes    No

SCHEDULE L	Transactions With Interested Persons					
(Form 990 or 990-EZ)	Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.					
Department of the Treasury	artment of the Treasury Attach to Form 990 or Form 990-EZ.					
Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest inform	ation.				
Name of the organization		Employer identification number				
Turpentine Cree	k Foundation Inc	71-0721742				
Part I         Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).						

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

		(b) Relationship between disqualified person and			rected?				
1 (a) Name of disqualified person		organization	(c) Description of transaction	Yes	No				
(1)									
(2)									
(3)									
2	2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year								
	under section 4958 • • • • • • • •								
3									

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of Ioan	from	an to or 1 the zation?	<b>(e)</b> Original principal amount	(f) Balance due	(g) In d	efault?	(h) App by boa comm		(i) Wr agreei	
			То	From			Yes	No	Yes	No	Yes	No
		Prior										
(1) Tanya Smith	President	unpaid	Х		356,000	234,924		Х	Х		Х	
		Accrued										
(2) Tanya Smith	President	Int on	Х		156,593	105,966		Х		Х		Х
(3)												
(4)												
(5)												
Total						340,890						
Part III Grants or Assistance Benefiting Interested Persons.												

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				

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

Schedule L (Form 990 or 990-EZ) 2017

OMB No. 1545-0047

Open To Public Inspection

	orm 990 or 990-EZ) 2017 Turpentine Creek Foundation	Inc
Part IV	Business Transactions Involving Interested Pers	ons

## Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	<b>(e)</b> Sha organiz reven	zation's		
				Yes	No		
			Rent on property				
(1) Tanya Smith	President	53,558	housing operations		Х		
(2)							
_ (3)							
_ (4)							
_ (5)							
Part V Supplemental Information							

Provide additional information for responses to questions on Schedule L (see instructions).

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.	<u>.</u>	омв №. 1545-0047 <b>2017</b>	
Department of the Treasury	Attach to Form 990 or 990-EZ.		Open to Public	
Internal Revenue Service Name of the organization	Go to www.irs.gov/Form990 for the latest information.	Employer i	Inspection dentification number	
Turpentine Creek	Foundation Inc	71-072	1742	
01 Officer dia	actions at family relationship (Dant MT line 2)			
<u>UI. UIIICEF, dir</u>	ectors, etc. family relationship (Part VI, line 2)			
Tanya Smith	Scott Smith			
President	Vice President			
Wife & Husband				
Tanva Smith	Amanda Smith			
Iallya Smitth	Allanda Silten			
President	Secretary/Treasurer			
Daughter-in-law				
Scott Smith	Amanda Smith			
Vice President	Secretary/Treasurer			
<u>vice ricordene</u>				
Daughter-in-law				
02 Earm 000 gars	erning body review (Part VI, line 11)			
<u>02. FORM 990 GOV</u>	erning body review (Part VI, line II)			
The officers rev	iew the form and discuss it with the board.			
03. Conflict of	interest policy compliance (Part VI, line 12c)			
Board members ar	e required to disclose any potential conflicts of interes	t		
and cannot wate	on matters in which there is a conflict of interest. Boar	d		
	Sin matters in which there is a conflict of interest. Doar	<u>a</u>		
members are requ	ired to review and acknowledge the code of ethics which			
includes the org	anization's conflict of interest policy on an annual basi	s.		
04. CEO, executi	ve director, top management comp (Part VI, line 15a)			
Board evaluates	and approves executive director compensation based on			
market.				

71-0721742

Employer identification number

## 05. Other officer or key employee compensation (Part VI, line 15b

Board evaluates and approves compensation of key employees and officers

based on market.

### 06. Governing documents, etc, available to public (Part VI, line 19)

The organization will provide governing documents, conflict of interest

policy and financial statements to the public upon request.

#### 07. List of other expenses (Part IX, line 24e)

Dues & Publications6,071

In-Kind Expenses 121,833

Miscellaneous Expenses 17,878

Postage 6,591

Rent 70,200

Repairs & Maintenance 81,989

Rescue Expenses 5,146

Special Event Expense 18,254

Supplies 56,163

Taxes & Licenses 9,184

Telephone 8,626

Utilities 118,181

Vehicle Expenses 28,803

Veterinarian Expenses 33,734

Total \$ 582,653

Form	4562	•	ciation						OMB No. 1545-0172
		(incluair	ng Informat			operty)			2017
Depart	ment of the Treasury		Attach to	o your tax	return.				Attachment
Interna	Il Revenue Service (99)	o to www.irs.go	v/Form4562 fc				nation.		Sequence No. 179
Name(	s) shown on return			Business or	activity to which	n this form relates			Identifying number
Tur	pentine Creek Fou	ndation	Inc		M 990	- 1			71-0721742
Pa	rt I Election To Expens	e Certain Pro	operty Und	er Secti	ion 179				
	<b>Note:</b> If you have any					nplete Part I.			
1	Maximum amount (see instructions							1	
2	Total cost of section 179 property p							2	
3	Threshold cost of section 179 prop			•	· · ·			3	
4	Reduction in limitation. Subtract lin							4	
5	Dollar limitation for tax year. Subtra					•			
	separately, see instructions • • •					<u></u>		5	
6	(a) Description of p	operty		(b) Cost (b	ousiness use onl	ly) (c) Ele	cted cost		
									-
7	Listed property. Enter the amount f	rom line 29			7				-
8	Total elected cost of section 179 p							8	
9	Tentative deduction. Enter the sma							9	
10	Carryover of disallowed deduction	from line 13 of y	our 2016 Form	4562 •			• • •	10	
11	Business income limitation. Enter t	he smaller of bus	siness income	(not less t	han zero) or	line 5 (see ins	tructions	) 11	
12	Section 179 expense deduction. A	dd lines 9 and 10	), but don't ente	er more th	an line 11			12	
13	Carryover of disallowed deduction	to 2018. Add line	es 9 and 10, les	s line 12	► 13	3			
Note	: Don't use Part II or Part III below f	or listed property.	Instead, use F	Part V.		1			
Pa					iation (D	on't include	isted pr	oper	tv.) (See instructions.)
14	Special depreciation allowance for								
14	during the tax year (see instruction			• •				14	
15	Property subject to section 168(f)(							15	
16	Other depreciation (including ACR						•••	16	155,749
Pai	rt III MACRS Depreciati	on (Don't inc	lude listed pr	operty. <b>)</b> (	See instru	ctions.)			
			S	ection A	•				1
17	MACRS deductions for assets place	ced in service in t			re 2017 • •			17	
17 18	MACRS deductions for assets place If you are electing to group any ass		tax years begin	ning befo				17	
	If you are electing to group any as		tax years begin rvice during the	ning befo e tax year	into one or r	nore general		17	
	If you are electing to group any as asset accounts, check here	sets placed in sei	tax years begin rvice during the	ning befo e tax year	into one or r	more general · · · · · · ▶			tion System
	If you are electing to group any as	sets placed in sei	tax years begin rvice during the	ning befo e tax year  017 Tax preciation ment use	into one or r	more general · · · · · · ▶		eciat	tion System (g) Depreciation deduction
	If you are electing to group any as asset accounts, check here <b>Section B - Assets F</b> (a) Classification of property	Placed in Serv (b) Month and year placed in	tax years begin rvice during the <b>ice During 2</b> (c) Basis for de (business/invesi only-see instru	ning befo tax year <b>017 Tax</b> preciation rment use uctions)	into one or r Year Usin	nore general ► g the Gener (e) Convention	al Depr (f) Met	eciat	(g) Depreciation deduction
18 19a	If you are electing to group any ass asset accounts, check here	Placed in Serv Placed in Serv (b) Month and year placed in service	tax years begin rvice during the <b>ice During 2</b> (c) Basis for de (business/invesi only-see instru	ning befo e tax year  017 Tax preciation ment use	into one or r Year Usin (d) Recovery period	nore general ► g the Gener	al Depr	eciat	(g) Depreciation deduction 449
18 19a b	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property Statement	(b) Month and year placed in service #567	tax years begin rvice during the <b>ice During 2</b> (c) Basis for de (business/invesi only-see instru	ning befo tax year <b>017 Tax</b> preciation rment use uctions)	into one or r Year Usin (d) Recovery period	nore general ► g the Gener (e) Convention	al Depr (f) Met	eciat	(g) Depreciation deduction 449 9,968
18 19a b c	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property 5-year property Statement 7-year property Statement	(b) Month and year placed in service #567	tax years begin rvice during the <b>ice During 2</b> (c) Basis for de (business/invesi only-see instru	ning befo tax year <b>017 Tax</b> preciation rment use uctions)	into one or r Year Usin (d) Recovery period	nore general ► g the Gener (e) Convention	al Depr (f) Met	eciat	(g) Depreciation deduction 449
18 19a b c d	If you are electing to group any ass asset accounts, check here <b>Section B - Assets F</b> (a) Classification of property 3-year property <b>Statement</b> 7-year property <b>Statement</b> 10-year property	(b) Month and year placed in service #567	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instru 2	ning befo e tax year <b>017 Tax</b> preciation ment use uctions) , 6 9 4	into one or r Year Usin (d) Recovery period 3	nore general g the Gener (e) Convention HY	al Depr (f) Met	eciat	(g) Depreciation deduction 449 9,968 3,866
18 19a b c d e	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property Statement 7-year property Statement 10-year property 15-year property	(b) Month and year placed in Serv (b) Month and year placed in service #567 #568	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instru 2	ning befo tax year <b>017 Tax</b> preciation rment use uctions)	into one or r Year Usin (d) Recovery period	nore general ► g the Gener (e) Convention	al Depr (f) Met	eciat	(g) Depreciation deduction 449 9,968 3,866 1,237
18 19a b c d e f	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property Statement	(b) Month and year placed in Serv (b) Month and year placed in service #567 #568	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instru 2	ning befo e tax year <b>017 Tax</b> preciation ment use uctions) , 6 9 4	into one or r Year Usin (d) Recovery period 3 15	nore general g the Gener (e) Convention HY	(f) Met	reciat	(g) Depreciation deduction 449 9,968 3,866
19a b c d f g	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property Statement 7-year property Statement 10-year property 15-year property 20-year property Statement 25-year property	(b) Month and year placed in Serv (b) Month and year placed in service #567 #568	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instru 2	ning befo e tax year <b>017 Tax</b> preciation ment use uctions) , 6 9 4	into one or r Year Usin (d) Recovery period 3	nore general g the Gener (e) Convention HY	al Depr (f) Meti SL SL	reciat	(g) Depreciation deduction 449 9,968 3,866 1,237
19a b c d f g	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property Statement	(b) Month and year placed in Serv (b) Month and year placed in service #567 #568	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instru 2	ning befo e tax year <b>017 Tax</b> preciation ment use uctions) , 6 9 4	into one or r Year Usin (d) Recovery period 3 15	nore general g the Gener (e) Convention HY	(f) Met SL SL SL S/ S/	reciat hod	(g) Depreciation deduction 449 9,968 3,866 1,237
19a b c d f g	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property Statement 7-year property Statement 10-year property 15-year property 20-year property Statement 25-year property	(b) Month and year placed in Serv (b) Month and year placed in service #567 #568	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instru 2	ning befo e tax year <b>017 Tax</b> preciation ment use uctions) , 6 9 4	into one or r Year Usin (d) Recovery period 3 3 15 25 yrs.	nore general g the Gener (e) Convention HY HY HY	al Depr (f) Meti SL SL	reciat hod	(g) Depreciation deduction 449 9,968 3,866 1,237
19a b c d f g	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property Statement 7-year property Statement 10-year property I 15-year property Statement 20-year property Statement 25-year property Residential rental	(b) Month and year placed in Serv (b) Month and year placed in service #567 #568	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instru 2	ning befo e tax year <b>017 Tax</b> preciation ment use uctions) , 6 9 4	into one or r Year Usin (d) Recovery period 3 1 1 5 25 yrs. 27.5 yrs.	more general g the Gener (e) Convention HY HY HY MM	(f) Met SL SL SL S/ S/	reciat hod	(g) Depreciation deduction 449 9,968 3,866 1,237
19a b c d e f g h	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property Statement 7-year property Statement 10-year property Statement 20-year property Statement 25-year property Residential rental property	(b) Month and year placed in Serv (b) Month and year placed in service #567 #568	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instru 2	ning befo e tax year <b>017 Tax</b> preciation ment use uctions) , 6 9 4	into one or r Year Usin (d) Recovery period 3 1 1 5 25 yrs. 27.5 yrs. 27.5 yrs.	more general g the Gener (e) Convention HY HY HY MM MM	(f) Met SL SL SL S/ S/	ecial hod	(g) Depreciation deduction 449 9,968 3,866 1,237
18 19a b c d f f h	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property Statement 7-year property Statement 10-year property Statement 20-year property Statement 25-year property Statement 25-year property Statement 25-year property Nonresidential rental property	<pre>sets placed in set Placed in Serv (b) Month and year placed in service #567 #568 #569</pre>	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instr 2 3 7	ning befo e tax year 017 Tax preciation ment use uctions) , 694	into one or r Year Usin (d) Recovery period 3 3 15 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	more general g the Gener (e) Convention HY HY HY MM MM MM MM	(f) Met SL SL SL S/ S/ S/ S/ S/	eciat hod	(g) Depreciation deduction 449 9,968 3,866 1,237 1,193
19a b c d e f g h i	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property 5-year property 5-year property 10-year property 15-year property 20-year property 20-year property 25-year property 26-year property 27-year property 26-year property 27-year property 26-year property 27-year property 26-year property 27-year property 26-year property 27-year property 27-year property 28-year property 29-year property 29-year property 20-year prop	<pre>sets placed in set Placed in Serv (b) Month and year placed in service #567 #568 #569</pre>	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instr 2 3 7	ning befo e tax year 017 Tax preciation ment use uctions) , 694	into one or r Year Usin (d) Recovery period 3 3 15 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	more general g the Gener (e) Convention HY HY HY MM MM MM MM	(f) Meti SL SL SL S/ S/ S/ S/ Ve Depi	recial hod L L L L L C	(g) Depreciation deduction 449 9,968 3,866 1,237 1,193
19a b c d e f h i 20a	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 20-year property 20-year property 20-year property 20-year property 25-year property 25-year property 25-year property 20-year pro	<pre>sets placed in set Placed in Serv (b) Month and year placed in service #567 #568 #569</pre>	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instr 2 3 7	ning befo e tax year 017 Tax preciation ment use uctions) , 694	into one or r Year Usin (d) Recovery period 3 15 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ar Using t	more general g the Gener (e) Convention HY HY HY MM MM MM MM	(f) Meti SL SL SL SL S/ S/ S/ S/ S/ S/ S/	L L L L L L L	(g) Depreciation deduction 449 9,968 3,866 1,237 1,193
19a b c d e f f h i i 20a b	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property 5-year property 10-year property 10-year property 15-year property 20-year pro	<pre>sets placed in set Placed in Serv (b) Month and year placed in service #567 #568 #569</pre>	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instr 2 3 7	ning befo e tax year 017 Tax preciation ment use uctions) , 694	into one or r Year Usin (d) Recovery period 3 1 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ar Using t 12 yrs.	nore general g the Gener (e) Convention HY HY HY MM MM MM MM MM he Alternativ	(f) Met SL SL SL S/ S/ S/ S/ S/ S/ S/ S/ S/ S/	eciat hod L L L L L L L L L L	(g) Depreciation deduction 449 9,968 3,866 1,237 1,193
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18 19a b c d e f g h i 20a b c Par	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property 5-year property 7-year property 10-year property 10-year property 20-year property 20-year property 25-year property 25-year property 25-year property 25-year property 25-year property 25-year property 25-year property 25-year property 25-year property 20-year prop	<pre>sets placed in set Placed in Serv (b) Month and year placed in service #567 #568 #569 </pre>	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instr 2 3 7	ning befo e tax year 017 Tax preciation ment use uctions) , 694	into one or r Year Usin (d) Recovery period 3 1 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ar Using t 12 yrs.	nore general g the Gener (e) Convention HY HY HY MM MM MM MM MM he Alternativ	(f) Met SL SL SL S/ S/ S/ S/ S/ S/ S/ S/ S/ S/	ecial hod	(g) Depreciation deduction 449 9,968 3,866 1,237 1,193
18 19a b c d e f g h i 20a b c <b>Par</b> 21	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property 5-year property 7-year property 10-year property 10-year property 20-year property 20-year property 20-year property 20-year property 25-year property 25-year property 25-year property 25-year property 25-year property 25-year property 20-year prop	<pre>sets placed in set Placed in Serv (b) Month and year placed in service #567 #568 #569 ced in Service ced in Service uctions.) n line 28</pre>	tax years begin rvice during the ice During 2 (c) Basis for de (business/invesi only-see instr 2 3 3 7 <b>During 201</b>	ning befo e tax year  017 Tax preciation ment use uctions) , 694 , 114 7 Tax Ye	into one or r Year Usin (d) Recovery period 3 15 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ar Using t 12 yrs. 40 yrs.	nore general g the Gener (e) Convention HY HY HY MM MM MM MM MM he Alternativ MM	(f) Met SL SL SL S/ S/ S/ S/ S/ S/ S/ S/ S/ S/	eciat hod L L L L L L L L L L	(g) Depreciation deduction 449 9,968 3,866 1,237 1,193
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18 19a b c d e f g h i 20a b c <b>Par</b> 21	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property 5-year property 7-year property 10-year property 10-year property 20-year property 20-year property 20-year property 20-year property 25-year property 25-year property 25-year property 25-year property 25-year property 25-year property 20-year prop	<pre>sets placed in set Placed in Serv (b) Month and year placed in service #567 #568 #569 ced in Service ced in Service uctions.) n line 28 nes 14 through 1</pre>	tax years begin rvice during the  ice During 2 (c) Basis for de (business/invesi only-see instr 2 37 37 9 9 During 201	ning befo e tax year  017 Tax preciation ment use uctions) , 694 , 114 7 Tax Ye	into one or r Year Usin (d) Recovery period 3 15 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ar Using t 12 yrs. 40 yrs. umn (g), and	nore general g the Gener (e) Convention HY HY HY MM MM MM MM he Alternativ MM inne 21. Enter	(f) Meti SL SL SL S/ S/ S/ S/ S/ S/ S/ S/ S/ S/	ecial hod	(g) Depreciation deduction 449 9,968 3,866 1,237 1,193
18 19a b c d e f g h i 20a b c <b>Par</b> 21	If you are electing to group any ass asset accounts, check here Section B - Assets F (a) Classification of property 3-year property Statement 7-year property Statement 10-year property Statement 20-year property Statement 25-year property Statement 25-year property Statement 25-year property Nonresidential real property Nonresidential real property Section C - Assets Pla Class life 12-year 40-year t IV Summary (See instr Listed property. Enter amount from Total. Add amounts from line 12, li	<pre>sets placed in set Placed in Serv (b) Month and year placed in service #567 #568 #569 ced in Service uctions.) n line 28 nes 14 through 1 of your return. Pa</pre>	tax years begin rvice during the  ice During 2 (c) Basis for de (business/invesi only-see instri 2 37 37 37 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	ning befo e tax year  017 Tax preciation ment use uctions) , 6 9 4 , 1 1 4 7 Tax Ye 20 in colu S corpora	into one or r Year Usin (d) Recovery period 3 15 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. ar Using t 12 yrs. 40 yrs. umn (g), and ations - see i	nore general g the Gener (e) Convention HY HY HY MM MM MM MM he Alternativ MM inne 21. Enter	(f) Meti SL SL SL S/ S/ S/ S/ S/ S/ S/ S/ S/ S/	ecial hod L L L L L L L L L L L 21	(g) Depreciation deduction 449 9,968 3,866 1,237 1,193 tion System

For Paperwork Reduction Act Notice, see separate instructions.

	I			
		FOR YOUR RECORN Federal Supporting		2017 PG01
Name(s) as shown on re	turn			FEIN
Turpentin	e Creek Found	ation Inc		71-0721742
	Form 990	- Schedule D - 1 Investments - 0		e Statement #D1e
Description of Investo	ment	Cost/basis (Investment)	Cost/basis (Other)	Depr Value
Habitats & E	nclosures	0	602,704	519,00383,701
Total			602,704 51	9,003 83,701
		<u>Form 4562 - Line</u>	e 19b	PG01 Statement #567
<pre>Basis 1,500 56,209 2,000 5,000 6,000 2,000 19,861 7,110 Total</pre>	<b>RP</b> 5 5 5 5 5 5 5 5 5 5	СV НҮ НҮ НҮ НҮ НҮ НҮ	Method SL SL SL SL SL SL SL	<u>Deduction</u> 150 5,621 200 500 600 200 1,986 711 <b>9,968</b>
Basis 17,094 7,800 17,937 11,300 Total	<b>RP</b> 7 7 7 7	Form 4562 - Line           CV           HY           HY           HY           HY           HY           HY	a 19c Method SL SL SL SL SL	PG01 Statement #568 Deduction 1,221 557 1,281 807 3,866

		Federal Supporting S	tatements	2017 PG01
Name(s) as shown on return Turpentine	Creek Foun			FEIN 71-0721742
		Form 4562 - Line	19f	Statement #569
<b>Cost</b> 7,100 40,595	<b>RP</b> 20 20	<b>СV</b> НҮ НҮ	Method SL SL	Deduction 178 1,015
Total				<u>    1,193                               </u>