DLN: 93493332000208

Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

2017

OMB No 1545-0047

Open to Public Inspection

| A F | or th | ie 2017 c | | nning 07-01-2017 , and ending 06 | -30-201 | .8 | 1 | | |
|---|------------|---------------------------|--|---|-------------|-----------|------------------------------|------------|----------------------|
| | | applicable change | C Name of organization FINAL EXIT NETWORK INC | | | | | | cation number |
| ☐ Address change ☐ Name change ☐ Initial return | | | Doing hugi | | | | 80-011913 | / | |
| _ | | eturn rn/terminated | Doing business as | | | | | | |
| | | rn/terminated d return | Number and street (or P O box if r | nail is not delivered to street address) Room | /suite | | E Telephone n | umber | |
| □Ар | plicati | ion pending | | | | | (608) 230- | 5450 | |
| | | | City or town, state or province, cou TALLAHASSEE, FL 32302 | intry, and ZIP or foreign postal code | | | G Gross receip | +c ¢ 71 | 18 538 |
| | | | F Name and address of princip | al officer | H/a |) Ic thi | s a group return | | |
| | | | JUDY SNYDERMAN | | 11(4 | | s a group returi dinates? | 1 101 | □Yes ☑ No |
| | | | POST OFFICE BOX 10071 TALLAHASSEE, FL 32302 | | н(ь |) Are a | ll subordinates | | ☐ Yes ☐No |
| I Ta: | x-exe | mpt status | ✓ 501(c)(3) | (insert no) 4947(a)(1) or 527 | | includ | ded? o," attach a list | (see | |
| J W | ebsi | te:► WV | VW FINALEXITNETWORK ORG | (, -, -, -, -, -, -, -, -, -, -, -, -, -, | | _ | p exemption nu | • | · |
| | | | | | L Yea | r of form | ation 2004 M | State (| of legal domicile FL |
| K Forr | n of o | organization | Corporation Trust Ass | ociation L. Other > | | | 2001 | Juice (| or regar dormene TE |
| Pa | rt I | | mary | | | | | | |
| | | | scribe the organization's mission of THOSE WHO ARE SUFFERING IN | or most significant activities TOLERABLY FROM AN INCURABLE CON | IDITION ' | WHICH | HAS BECOME M | ORE T | THAN THEY CAN |
| e C | | | | OF ALL AMERICANS CONCERNING THE | | | | | |
| E E | | | | | | | | | |
| EI . | : | | | | | | | | |
| Activities & Governance | 2 | Check th | is box $\blacktriangleright \Box$ if the organization di | scontinued its operations or disposed o | of more th | nan 25% | of its net asse | ts | |
| ල ≉ර | | | | ng body (Part VI, line 1a) | | | | 3 | 9 |
| S. | 4 | Number | of independent voting members o | f the governing body (Part VI, line 1b) | | | | 4 | 9 |
| Ě | 5 | Total nur | nber of individuals employed in ca | alendar year 2017 (Part V, line 2a) . | | | | 5 | 0 |
| ct | 6 | Total nur | mber of volunteers (estimate if ne | cessary) | | | | 6 | 60 |
| ٩ | 7a | Total unr | elated business revenue from Par | t VIII, column (C), line 12 | | | | 7a | 0 |
| | Ь | Net unre | lated business taxable income fro | m Form 990-T, line 34 | | | | 7b | |
| | | | | | | Pr | ior Year | | Current Year |
| Q, | 8 | Contribu | tions and grants (Part VIII, line 1 | 1) | | | 1,442,265 | | 641,188 |
| Ravenua | 9 | Program | service revenue (Part VIII, line 2 | | 45,532 | | | | |
| A. | 10 Investm | | ent income (Part VIII, column (A) | | 17,195 | | | | |
| _ | 11 | Other re | venue (Part VIII, column (A), line | s 5, 6d, 8c, 9c, 10c, and 11e) | | | | | 37 |
| | 12 | Total rev | enue—add lines 8 through 11 (mi | ust equal Part VIII, column (A), line 12 |) | | 1,459,460 | | 718,538 |
| | ı | | | column (A), lines 1-3) | | | | | 0 |
| | 14 | Benefits | paid to or for members (Part IX, o | column (A), line 4) | | | | | 0 |
| & | 15 | Salaries, | other compensation, employee b | enefits (Part IX, column (A), lines 5–10 |)) | | | | 0 |
| enses | 16a | Profession | onal fundraising fees (Part IX, colu | umn (A), line 11e) | | | | | 0 |
| ۵. | Ь | Total fund | raising expenses (Part IX, column (D), | line 25) ▶62,306 | | | | | |
| Δ | 17 | Other ex | penses (Part IX, column (A), lines | s 11a-11d, 11f-24e) | | | 653,198 | | 973,004 |
| | 18 | Total exp | enses Add lines 13-17 (must eq | ual Part IX, column (A), line 25) | | | 653,198 | | 973,004 |
| | 19 | Revenue | less expenses Subtract line 18 fi | rom line 12 | | | 806,262 | | -254,466 |
| Net Assets or Fund Balances | | | | | В | eginnıng | of Current Year | | End of Year |
| set | 20 | Total ass | ets (Part X, line 16) | | <u> </u> | | 1,831,864 | | 1,612,891 |
| AB B | l | | | | | | | | 0 |
| ž č | l | | ts or fund balances Subtract line | | | | 1,831,864 | | 1,612,891 |
| Par | t II | | ature Block | | | | _,,. | <u> </u> | _,,- |
| | | | | nined this return, including accompany | ing sched | lules an | d statements, a | nd to | the best of my |
| | | | ef, it is true, correct, and complete | Declaration of preparer (other than o | officer) is | based o | on all informatio | n of v | which preparer has |
| any k | nowi | eage | | | | | | | |
| | | **** | * | | | | 18-11-28 | | |
| Sign | | Signat | ure of officer | | | Dat | te | | |
| Here | | | SNYDERMAN TREASURER | | | | | | |
| | | Туре | or print name and title | | | | | | _ |
| | | | Print/Type preparer's name | Preparer's signature | Date | 20 Ch | eck I if POO | | |
| Paid | t | | RICHARD H LAW CPA | RICHARD H LAW CPA | 2018-11 | self | f-employed | 25465 | |
| Pre | | CI ⊢ | Firm's name LAW REDD CRONA & | | | - | m's EIN 🕨 59-222 | | |
| Use | | | Firm's address ► 2075 CENTRE POINTE | BLVD SUITE 200 | | Pho | one no (850) 878 | -6189 | |
| | | | TALLAHASSEE, FL 32 | 3084893 | | | | | |
| May t | he IF | RS discuss | this return with the preparer sho | wn above? (see instructions) | | | | √ γ | es 🗆 No |

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Page 2

| Par | Statement of Program | of Program Service Accomplishments | nplishments | | |
|---------------|---|--|---|---|-------------------------|
| | Check if Sched | Check if Schedule O contains a response or note to any line in this Part III | te to any line in this Part III | | - - - - |
| TO SI INCR | Brieny describe the organization's mission ERVE THOSE WHO ARE SUFFERING INTOLE! EASE THE AWARENESS OF ALL AMERICANS | ganization s mission SUFFERING INTOLERABLY FRON OF ALL AMERICANS CONCERNI | 4 AN INCURABLE CONDITION NG THEIR BASIC HUMAN RIC | 1 briefly describe the organization's mission TO SERVE THOSE WHO ARE SUFFERING INTOLERABLY FROM AN INCURABLE CONDITION WHICH HAS BECOME MORE THAN THEY CAN BEAR AND TO SERVE THE AWARENESS OF ALL AMERICANS CONCERNING THEIR BASIC HUMAN RIGHT TO A DEATH WITH DIGNITY | HEY CAN BEAR AND TO |
| | | | | | |
| 7 | Did the organization undertake any the prior Form 990 or 990-EZ? . | | significant program services during the year which were not listed on | hich were not listed on | ☐ Yes ◀ No |
| m | Did the organization c | Did the organization cease conducting, or make significant changes in how it conducts, any program | icant changes in how it condu | ucts, any program | |
| 4 | Services | e changes on Schedule O tion's program service accomplis | shments for each of its three | If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by a Cartion 501(2)(3) and 501(2)(4) programs are required to report the amount of grants and allocations to others the total | J ⊀es expense |
| | expenses, and revenu | e, if any, for each program servi | ice reported | | |
| 4 a | (Code See Additional Data |) (Expenses \$ 906 | 666,578 including grants of \$ |) (Revenue \$ | (|
| 4 | (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ | |
| | | | | | |
| | | | | | |
| | | | | | |
| 4c | (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ | |
| | | | | | |
| | | | | | |
| 4d | Other program service (Expenses \$ | schedule O) including gran | nts of \$ |) (Revenue \$ | |
| 4 e | Total program service expenses | | 666,578 | | Earm 600 (2017) |

17

| | 990 (2017) t IV Checklist of Required Schedules | | | Page 3 |
|------|--|-----|-----|--------|
| PGII | Checklist of Required Schedules | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Yes | 110 |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Yes | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | No |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | No |
| 5 | Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | No |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | No |
| 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 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | No |
| LO | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | | No |
| L1 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | No |
| 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 | | No |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | No |
| 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 | | No |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | No |
| 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 | | No |
| L2a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | No |
| 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 | | No |
| L3 | Is the organization a school described in section $170(b)(1)(A)(II)$? If "Yes," complete Schedule E | 13 | | No |
| L4a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| 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? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b | | No |
| L5 | 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 | | No |
| L6 | 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 | | No |

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

lines 1c and 8a? If "Yes," complete Schedule G, Part II

17

18

19

Νo

No

Νo

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|-----|-----|-------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | 103 | No |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 | | No |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | No |
| 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 | | No |
| 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 | | No |
| 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? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | No |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | No No |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | No |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | No |
| 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? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | No |
| 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 | | No |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| 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? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | No |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | | No |

| Form | 990 (2017) | | | Page |
|------------|--|------------|-----|------|
| Pai | t 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 | | | |
| | | | Yes | No |
| 1 a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 7 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | No |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | No |
| 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) | | | |
| | See instructions for filling requirements for FinceN Form 114, Report of Foreign Bank and Financial Accounts (FBAK) | | | |
| _ | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | No |
| 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). | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | No |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as | | | |
| h | required? | 7g | | No |
| | 1098-C? | 7h | | No |
| | Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| 12- | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 120 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| _ | To the example to be proved to use up qualified health plans in more than one state Mate. See the instructions for | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | |
| 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 | | | |

 \boldsymbol{c} . Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .

No

14a

14b

Part VI Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions **V** Check if Schedule O contains a response or note to any line in this Part VI Section 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 9 1a 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 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 No of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 No Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 No 6 Did the organization have members or stockholders? No 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7a No Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b Nο Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes Each committee with authority to act on behalf of the governing body? 8b Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O No Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? . 10a Yes **b** If "Yes." did the organization have written policies and procedures governing the activities of such chapters, affiliates. 10b Yes and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the 11a Nο **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 Yes Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to 12b Yes Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in 12c Yes 13 Nο 13 14 Did the organization have a written document retention and destruction policy? . 14 Yes 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? The organization's CEO, Executive Director, or top management official 15a Νo 15b Νo 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 16a Νo b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation ın joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶ 17 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records

▶JUDITH SNYDERMAN POST OFFICE BOX 10071 TALLAHASSEE, FL 32302 (608) 230-5450

Page 6

| orm 990 (2017) | Page 7 |
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| | |

Part VII

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

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

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

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

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

| (A) Name and Title | (B) Average hours per week (list any hours for related | | ne bo | ox, ι n of or/t | t ch inle: ficer rust | ss pers and a ee) | son | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and |
|--------------------------------|--|-----------------------------------|-----------------------|-----------------------|--------------------------------|------------------------------|--------|---|--|--|
| | organizations below dotted line) | Individual trustee or director | Institutional Trust⊊⊊ | Officer | key employee | Highest compensated employee | Former | MISC) | MISC) | related organizations |
| (1) JANIS LANDIS PRESIDENT | 15 00 | Х | | х | | | | 0 | 0 | 0 |
| (2) JUDY SNYDERMAN TREASURER | 15 00 | Х | | х | | | | 0 | 0 | 0 |
| (3) BRIAN RUDER VICE PRESIDE | 15 00 | Х | | x | | | | 0 | 0 | 0 |
| (4) GARY WEDERSPAHN DIRECTOR | 12 00 | Х | | | | | | 0 | 0 | 0 |
| (5) MARTIN SEIDENFELD DIRECTOR | 5 00 | Х | | | | | | 0 | 0 | 0 |
| (6) TOM TUXILL DIRECTOR | 15 00 | Х | | | | | | 0 | 0 | 0 |
| (7) KEVIN BRADLEY DIRECTOR | 5 00 | Х | | | | | | 0 | 0 | 0 |
| (8) CAMERON LINEN DIRECTOR | 2 00 | Х | | | | | | 0 | 0 | 0 |
| (9) RON LIESEMER DIRECTOR | 2 00 | Х | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |

| r-c | (A) Name and Title | (B) Average hours per week (list any hours for related | Position than o | on (do | (C) o not ox, u in of |) t che inles ficer | eck moss s pers | ore son | (D Report compen from organizat |) :able sation the ion (W- | (E) Reportable compensation from related organizations (\) | table Estimation amount of amount of compens ons (W- from tom tom tom tom tom tom tom tom tom t | | ated f other sation the |
|------------------------------------|---|--|-----------------------------------|---------------------------|--------------------------------|------------------------------|------------------------------|---------------|--|--|--|---|-------------------|----------------------------------|
| | | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | key employee | Highest compensated employee | Former | 2/1099- | | 2/1099-MISC | | relat organiza | ed |
| | | | | | | | | | | | | + | | |
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| | | | | | | | | | | + | | | | |
| 1b | Sub-Total | | | | | | <u> </u> | | | | | \top | | |
| | Total from continuation sheets to P Total (add lines 1b and 1c) | | | | | • | ▶ [| | | | | _ | | |
| 2 | Total number of individuals (including of reportable compensation from the | but not limited | | | | bove | e) who | rece | eived more | than \$1 | 00,000 | | | |
| _ | B.14 | cc l | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> . | | | | | | | | | ensated • • | employee on | 3 | | No |
| 4 | For any individual listed on line 1a, is organization and related organization individual | the sum of repositions of the sum of repositions of the sum of the | ortable 6 150,00 • • | comp 0? <i>If</i> • | ensa "Yes | ition ," co | and o | ther te Sc | ther compensation from the e Schedule J for such | | | | | No |
| 5 | | son listed on line 1a receive or accrue compensation from any unrelated organization or individual for dered to the organization? If "Yes," complete Schedule J for such person | | | | | | 5 | | No | | | | |
| Section B. Independent Contractors | | | | | | | | | | | | | | |
| 1 | Complete this table for your five high from the organization Report compe | | | | | | | | | | | npens | sation | |
| | Name a | (A) and business addre | ess | | | | | | | Desc | (B) cription of services | | (C Comper | |
| | | | | | | | | | | | | 井 | | |
| | | | | | | | | | | | | \rightrightarrows | | |
| | Total number of independent contractor | rs (ıncludıng but | not lim | ited (| o th | ose | listed | abov | ve) who rec | eived m | ore than \$100,00 | 00 of | | |

Form 990 (2017) Page **9** Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Unrelated business Total revenue Related or Revenue excluded from exempt function revenue tax under sections 512-514 revenue 1a Federated campaigns . . 1a and Other Similar Amounts Contributions, Gifts, Grants **b** Membership dues . 106,719 **1**b c Fundraising events . . 1c d Related organizations 1d e Government grants (contributions) 1e **f** All other contributions, gifts, grants, and similar amounts not included 534,469 1f g Noncash contributions included ın lınes 1a-1f \$ _ h Total.Add lines 1a-1f 641.188 Business Code Program Service Revenue 45,532 900099 45,532 2a CONFERENCE REVENUES f All other program service revenue 45,532 gTotal.Add lines 2a-2f ${\bf 3}$ Investment income (including dividends, interest, and other 31,781 31,781 sımılar amounts) . . . 4 Income from investment of tax-exempt bond proceeds 5 Royalties . . . (II) Personal (ı) Real 6a Gross rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) . . . (ı) Securities (II) Other 7a Gross amount from sales of assets other than inventory **b** Less cost or other basis and sales expenses C Gain or (loss) d Net gain or (loss) **8a** Gross income from fundraising events (not including \$ of Other Revenue contributions reported on line 1c) See Part IV, line 18 ${f b}$ Less direct expenses . . . b \boldsymbol{c} Net income or (loss) from fundraising events $% \boldsymbol{c}$. 9a Gross income from gaming activities See Part IV, line 19 . . . \boldsymbol{b} Less direct expenses . . . ь ${f c}$ Net income or (loss) from gaming activities . . 10aGross sales of inventory, less returns and allowances . . **b** Less cost of goods sold . . b c Net income or (loss) from sales of inventory . Miscellaneous Revenue Business Code 900099 37 37 11aMISCELLANEOUS INCOME c d All other revenue . e Total. Add lines 11a-11d . . .

37

37

77,313 Form **990** (2017)

718,538

12 Total revenue. See Instructions

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 | ine in this Part IX . | | (0) | 🗹 |
|----|--|-----------------------|------------------------------------|--|------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraisingexpenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | | | | |
| a | a Management | | | | |
| ı | Legal | 36,352 | 36,352 | | |
| | Accounting | 5,730 | | 5,730 | |
| | d Lobbying | | | | |
| | Professional fundraising services See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 191,115 | | 191,115 | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 52,840 | 37,372 | 3,162 | 12,306 |
| 14 | Information technology | 26,213 | 16,040 | 7,630 | 2,543 |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 72,792 | 72,792 | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials . | | | | |
| 19 | Conferences, conventions, and meetings | 511,054 | 427,114 | 36,483 | 47,457 |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 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 EXIT GUIDE TRAINING | 34,115 | 34,115 | | |
| | L CDEAUTING ENGACEMENTS | 22,796 | 22,796 | | |
| | b SPEAKING ENGAGEMENTS | 22,790 | 22,790 | | |
| | c WEBSITE EXPENSES | 5,013 | 5,013 | | |
| | d AFFILIATE EXPENSES | 4,744 | 4,744 | | |
| | e All other expenses | 10,240 | 10,240 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 973,004 | 666,578 | 244,120 | 62,306 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |
| | Check here ▶ ☐ If following SOP 98-2 (ASC 958-720) | | | | |

| Part X | Balance | Sheet |
|--------|---------|-------|
|--------|---------|-------|

| | | Check if Schedule O contains a response or not | e to any line in this Part IX | | | <u> 🛚 </u> |
|---------------|--------|--|-------------------------------|---------------------------------|-----------|----------------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | | 983,208 | 1 | 96,987 |
| | 2 | Savings and temporary cash investments . | [| | 2 | 100,468 |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and for trustees, key employees, and highest compensations of Schedule L | ated employees Complete Part | | 5 | |
| ts | 6 7 | Loans and other receivables from other disqualisection 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L | | 6 | | |
| ssets | _ | Inventories for sale or use | | | | |
| As | 8 | | | | | |
| | 9 | Prepaid expenses and deferred charges | , | | 9 | |
| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a | | | |
| | b | Less accumulated depreciation | | 10 c | | |
| | 11 | Investments—publicly traded securities . | 848,656 | 11 | 1,415,436 | |
| | 12 | Investments—other securities See Part IV, line | | 12 | | |
| | 13 | Investments—program-related See Part IV, line | | 13 | | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets See Part IV, line 11 | | 15 | | |
| | 16 | Total assets.Add lines 1 through 15 (must equ | 1,831,864 | 16 | 1,612,891 | |
| | 17 | Accounts payable and accrued expenses | | 17 | | |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | |
| | 21 | Escrow or custodial account liability Complete F | | 21 | | |
| abilities | 22 | Loans and other payables to current and former key employees, highest compensated employee | | 21 | | |
| <u>=</u> | | persons Complete Part II of Schedule L | s, and disquamed | | 22 | |
| اڭ | 23 | · | Lad third name | | | |
| | | Secured mortgages and notes payable to unrela | ` <u> </u> | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | · — | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa and other liabilities not included on lines 17-24) Complete Part X of Schedule D | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 | |
| Fund Balances | 27 | Organizations that follow SFAS 117 (ASC 9 complete lines 27 through 29, and lines 33 Unrestricted net assets | | 1,831,864 | 27 | 1,612,891 |
| 200 | 28 | Temporarily restricted net assets | .,, | 28 | ., | |
| <u> </u> | 29 | Permanently restricted net assets | | 29 | | |
| ĔΙ | 23 | Organizations that do not follow SFAS 117 | (ASC 058) | | | |
| | | check here ► □ and complete lines 30 th | | | | |
| Assets or | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| sse | 31 | Paid-in or capital surplus, or land, building or eq | · · | | 31 | |
| | 32 | Retained earnings, endowment, accumulated in | come, or other funds | | 32 | |
| Net | 33 | Total net assets or fund balances | | 1,831,864 | 33 | 1,612,891 |
| | 34 | Total liabilities and net assets/fund balances . | | 1,831,864 | 34 | 1,612,891 |

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Page **12**

| Pa | Part XII Reconcilliation of Net Assets | | | |
|----|---|----|--------------|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | - | • | |
| Ŧ | Total revenue (must equal Part VIII, column (A), line 12) | | | 718,538 |
| 7 | Total expenses (must equal Part IX, column (A), line 25) | | | 973,004 |
| m | Revenue less expenses Subtract line 2 from line 1 | | | -254,466 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | | 1,831,864 |
| Ŋ | Net unrealized gains (losses) on investments 5 | | | 35,493 |
| 9 | Donated services and use of facilities | | | |
| ^ | Investment expenses | | | |
| ø | Prior period adjustments | | | |
| Q | Other changes in net assets or fund balances (explain in Schedule O) 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | | 1, | ,612,891 |
| Ра | Part XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | |] _ |
| # | Accounting method used to prepare the Form 990 🗹 Cash 🔲 Accrual 🗀 Other If the organization changed its method of accounting from a prior year or checked "Other," explain in | | 3 | 2 |
| 2a | schedule O • Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | 2 |
| | 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 | | | |
| q | Were the organization's financial statements audited by an independent accountant? 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 | 2b | | o N |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | |
| U | 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 | | |
| | 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 | | o N |
| þ | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3b | | |

Form **990** (2017)

Additional Data

Software ID:

Software Version:

EIN: 80-0119137

Name: FINAL EXIT NETWORK INC

Form 990 (2017)

Form 990, Part III, Line 4a:

FINAL EXIT NETWORK SERVES THOSE WHO ARE SUFFERING INTOLERABLY FROM AN INCURABLE CONDITION WHICH HAS BECOME MORE THAN THEY CAN BEAR AND TO INCREASE THE AWARENESS OF ALL AMERICANS CONCERNING THEIR BASIC HUMAN RIGHT TO A DEATH WITH DIGNITY

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Employer identification number

DLN: 93493332000208

Open to Public Inspection

FINAL EXIT NETWORK INC. 80-0119137 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is $\,$ (For lines 1 through 12, check only one box)1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of (iv) Is the organization listed (v) Amount of (vi) Amount of in your governing document? organization organization monetary support other support (see (described on lines (see instructions) instructions) 1- 10 above (see instructions)) Yes Nο

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170 Part II (b)(1)(A)(ix)(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 289,900 371,936 519,301 355,265 641,188 2,177,590 membership fees received (Do not include any "unusual grant ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 289,900 371,936 519,301 355,265 641,188 2,177,590 The portion of total contributions by each person (other than a governmental unit or publicly 215,836 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from 1,961,754 line 4 Section B. Total Support Calendar year (a)2013 **(b)**2014 (c)2015 (d)2016 (e)2017 (f)Total (or fiscal year beginning in) 🕨 289,900 371,936 519.301 355,265 641.188 2,177,590 Amounts from line 4 Gross income from interest, dividends, payments received on 20,069 15.207 31,781 19,115 17,195 103,367 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 45,532 45,793 loss from the sale of capital assets 157 104 (Explain in Part VI) **Total support.** Add lines 7 through 11 2,326,750 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 84 310 % Public support percentage for 2016 Schedule A, Part II, line 14 15 76 870 % 16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ▶☑ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

▶□

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| Sche | dule A (Form 990 or 990-EZ) 2017 | | | | | | Page 3 |
|------|---|--------------------|-----------------------|-----------------------|--------------------|--------------------|----------------|
| P | Support Schedule for | | | | | | |
| | (Complete only if you c | | | | | | er Part II. If |
| | the organization fails to | quality under | tne tests listed I | pelow, please co | omplete Part II. |) | |
| | ction A. Public Support Calendar year | | I | T | | T | <u> </u> |
| | (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| _ | include any "unusual grants ") Gross receipts from admissions. | | | | | | |
| 2 | 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 | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| | from line 6) ection B. Total Support | | | | | | |
| | - - | | T | I | I | I | T |
| | Calendar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and | | | | | | |
| ь | income from similar sources Unrelated business taxable income | | | | | | |
| b | (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 | | | | | | | |
| | loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, | | | | | | |
| | 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 is fo | r the organizatior | n's fırst, second, th | nird, fourth, or fift | h tax year as a se | ction 501(c)(3) oi | rganızatıon, |
| | check this box and stop here | | | | | | ▶ □ |
| Se | ction C. Computation of Public | Support Perce | entage | | | | |
| 15 | Public support percentage for 2017 (lin | | | column (f)) | | 15 | |
| 16 | Public support percentage from 2016 S | chedule A, Part I | II, line 15 | | | 16 | |
| | ection D. Computation of Invest | <u> </u> | * | | | <u> </u> | |
| 17 | Investment income percentage for 20: | | | line 13. column (f | ()) | 17 | |
| 18 | Investment income percentage from 2 | | | ,(1 | ,, | 18 | |
| | 331/3% support tests—2017. If the | | | on line 14 and lin | ne 15 is more than | | e 17 is not |
| | | = | | | | | ► □ |
| | more than 33 1/3%, check this box and s 33 1/3% support tests—2016. If the | | | | | | |

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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Part IV Supporting Organizations

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

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

10b

| P | art IV | Supporting Organizations (continued) | | | |
|----|---|---|--------|---------|----------|
| | | | | Yes | No |
| 11 | . Has t | the organization accepted a gift or contribution from any of the following persons? | | | |
| a | | rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the rning body of a supported organization? | 11a | | |
| h | . Δ fan | nily member of a person described in (a) above? | 11b | | |
| | | % controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11c | | |
| | | B. Type I Supporting Organizations | 110 | | |
| _ | ection | i B. Type I Supporting Organizations | | Yes | No |
| 1 | elect VI he organ trust | he directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part ow the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the nization had more than one supported organization, describe how the powers to appoint and/or remove directors or ees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such | | | |
| | powe | ers during the tax year | 1 | | |
| 2 | opera | he organization operate for the benefit of any supported organization other than the supported organization(s) that ated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit and out the purposes of the supported organization(s) that operated, supervised or controlled the supporting | | | |
| | | nization | 2 | | |
| | Section | ्रा C. Type II Supporting Organizations | | | <u> </u> |
| | | , po == oupporting or gameadons | | Yes | No |
| 1 | each | a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the | 1 | | |
| | | orting organization was vested in the same persons that controlled or managed the supported organization(s) | | | |
| | ection | D. All Type III Supporting Organizations | | | |
| 1 | tax y Form | he organization provide to each of its supported organizations, by the last day of the fifth month of the organization's ear, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the 1990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing ments in effect on the date of notification, to the extent not previously provided? | | Yes | No |
| | | | 1 | | |
| 2 | (s) o | e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization r (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization tained a close and continuous working relationship with the supported organization(s) | | | |
| | | | 2 | | |
| 3 | orgar | eason of the relationship described in (2), did the organization's supported organizations have a significant voice in the discretized in the role the organization's supported organizations played in this regard | 3 | | |
| 5 | Section | E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi | ons) | | |
| | а 🔲 | The organization satisfied the Activities Test Complete line 2 below | | | |
| | b | The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| | c _ | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see | ınstru | ctions) | |
| 2 | Actıv | ities Test Answer (a) and (b) below. | | Yes | No |
| | supp orga respo | substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported inizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities | 2a | | |
| | | he activities described in (a) constitute activities that, but for the organization's involvement, one or more of the | | | |
| | orgai <i>orgai</i> | nization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the mization's position that its supported organization(s) would have engaged in these activities but for the organization's vement | 2b | | |
| 3 | Parer | nt of Supported Organizations Answer (a) and (b) below. | 20 | | |
| _ | a Dıd t | he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of upported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| | b Did t | he organization exercise a substantial degree of direction over the policies, programs and activities of each of its orted organizations? If "Yes," describe in Part VI. the role played by the organization in this regard | 21 | | |

Schedule A (Form 990 or 990-EZ) 2017

Page 6

Schodule A (Form 990 or 990-EZ) 2017 (B) Current Year (B) Current Year Current Year (optional) (optional) Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through (A) Prior Year (A) Prior Year Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations **1**p **1**c 19 1a Ŋ ဖ 2 m 4 ^ ø N m Ŋ ø _ ø d m 4 Ŋ ø Н н Aggregate fair market value of all non-exempt-use assets (see instructions for short Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see Portion of operating expenses paid or incurred for production or collection of gross Distributable Amount. Subtract line 5 from line 4, unless subject to emergency income or for management, conservation, or maintenance of property held for Minimum asset amount for prior year (from Section B, line 8, Column A) Adjusted net income for prior year (from Section A, line 8, Column A) Net value of non-exempt-use assets (subtract line 4 from line 3) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Acquisition indebtedness applicable to non-exempt use assets c Fair market value of other non-exempt-use assets Minimum Asset Amount (add line 7 to line 6) e Discount claimed for blockage or other factors Section B - Minimum Asset Amount Section C - Distributable Amount Section A - Adjusted Net Income tax year or assets held for part of year) production of income (see instructions) temporary reduction (see instructions Other gross income (see instructions) Recoveries of prior-year distributions Recoveries of prior-year distributions Average monthly value of securities Other expenses (see instructions) Income tax imposed in prior year d Total (add lines 1a, 1b, and 1c) b Average monthly cash balances Enter greater of line 2 or line 3 Subtract line 2 from line 1d Net short-term capital gain Depreciation and depletion (explain in detail in Part VI) Multiply line 5 by 035 Add lines 1 through 3 Enter 85% of line 1 instructions) instructions) Part V -ന 4 Ŋ ဖ Ø M 4 Ŋ φ Ø ~ ო 4 Ŋ ဖ Н + -^

| Section D - Distributions | | | Current Year |
|---|---------------------------------|--------------------------------|-------------------------------|
| 1 Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 Amounts paid to perform activity that directly furthers excess of income from activity | exempt purposes of supported | organizations, in | |
| 3 Administrative expenses paid to accomplish exempt pui | rposes of supported organizati | ons | |
| 4 Amounts paid to acquire exempt-use assets | | | |
| | ٦١ | | |
| 5 Qualified set-aside amounts (prior IRS approval require | • | | |
| 6 Other distributions (describe in Part VI) See instruction | ons | | |
| 7 Total annual distributions. Add lines 1 through 6 | | | |
| Distributions to attentive supported organizations to whe details in Part VI) See instructions | nich the organization is respon | sive (provide | |
| 9 Distributable amount for 2017 from Section C, line 6 | | | |
| 10 Line 8 amount divided by Line 9 amount | | | |
| Section E - Distribution Allocations (see | (i) | (ii) | (iii) |
| instructions) | Excess Distributions | Underdistributions Pre-2017 | Distributable Amount for 2017 |
| 1 Distributable amount for 2017 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2017 | | | |
| reasonable cause required explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | |
| a | | | |
| b From 2013 | | | |
| c From 2014 | | | |
| d From 2015 | | | |
| e From 2016 | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2017 distributable amount | | | |
| Carryover from 2012 not applied (see instructions) | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 Distributions for 2017 from Section D, line 7 \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2017 distributable amount | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 7 Excess distributions carryover to 2018. Add lines 3j and 4c | | | |
| 8 Breakdown of line 7 | | | |
| a Excess from 2013 | | | |
| b Excess from 2014 | | | |
| c Excess from 2015 | | | |
| d Excess from 2016 | | | |
| e Excess from 2017 | | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2017

Part VI

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

Facts And Circumstances Test

| | Explanation | |
|--|------------------|--------------------------------|
| al Information | | BEQUEST 0 ANONYMOUS DONATION 0 |
| 990 Schedule A, Supplemental Information | Return Reference | SUPPORTING SCHEDULE |

| nformation |
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| Supplemental |
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| 96 |

| Explanation | ME 261 |
|------------------|------------------|
| | OTHER INCOME 261 |
| Return Reference | PART II, LINE 10 |

| efile GRAPH. | efile GRAPHIC print - DO NOT PROCESS As Filed Data - | DLN: 93493332000208 |
|--|---|--------------------------------|
| SCHEDULE O (Form 990 or 990- EZ) | Supplemental Complete to provide | EZ OMB No 1545-0047 |
| Department of the Treasury | ■ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. | Open to Public Inspection |
| Name of the organization | | Employer identification number |
| | | 80-0119137 |
| 990 Schedule | 990 Schedule O, Supplemental Information | |
| Return Reference | Explanation | |
| FORM 990, PAGE 6, PART VI, LINE 11B | THE ORGANIZATION'S TREASURER REVIEWS THE FORM 990 BEFORE FILING | |
| | | |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PAGE 6, PART VI, LINE 12C | DIRECTORS ARE REQUIRED TO REVIEW THE ORGANIZATION'S CONFLICT OF INTEREST POLICY AND ACKNOWLEDGE COMPLIANCE BY SIGNATURE ANNUALLY |

990 Schedule O, Supplemental Information

| Explanation | |
|---------------------|---|
| | NO DOCUMENTS AVAILABLE TO THE PUBLIC |
| Return Reference | FORM 990, PAGE 6, PART VI, LINE 19 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-----------------------------------|--|
| FORM 990, PART IX, LINE 11G | CONTRACT SVCS - CONSULTING 0 191,115 0 |