Form	990
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Return of Organization Exempt From Income Tax

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

2017 Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	

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

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

A	For the	2017 calendar year, or tax year beginning ,	2017, and end	ing		, 20
в	Check if	applicable: C Name of organization A Shelter for Cancer Fami	lies		D Employe	er identification number
	Address				76-06	74858
×	Name ch	At the state DOLL with white and delivery data structure data.	ss) Room/	suite	E Telephor	e number
Ē	Initial ret		240-	314	(713)	256-4250
		m/terminated City or town, state or province, country, and ZIP or foreign postal cod				
Π	Amende				G Gross re	ceipts\$ 208,056.
		ion pending F Name and address of principal officer:		H(a) Is this a d		ubordinates? Yes X No
	прриоди	Melissa Amschwand Bellinger, 9611 Waters Lake Ct, Missou	ri City. TX 7			
-	Tax avo	mpt status: X 501(c)(3) □ 501(c) () ◄ (insert no.) □ 4947(a				list. (see instructions)
J	Website			H(c) Group	exemption	number 🕨
ĸ		organization: X Corporation Trust Association Other	L Year of form			of legal domicile: TX
-	Part I	Summary	1 E Total of Joint		1 monard	
1947	1	Briefly describe the organization's mission or most significant act	ivities mouid	og froe torgible gu	port in the	Pavag Medical Center to families
đ		affected by cancer based on their needs, re				ICAAS WEUTEAT CENTER TO LAWITIES
nc		type, treatment status or income. Support includes housing for out of				muides for all families
rnê	2	Check this box \blacktriangleright if the organization discontinued its operation				
OVe	3	Number of voting members of the governing body (Part VI, line 1a				20
G	4	Number of independent voting members of the governing body (i art vi, internet)				20
Se	5	Total number of individuals employed in calendar year 2017 (Part				0
Vİİ	6	Total number of volunteers (estimate if necessary)				85
Activities & Governance	6 7a	Total unrelated business revenue from Part VIII, column (C), line 1				0.
4		Net unrelated business taxable income from Form 990-T, line 34			7b	0.
_	b	Net unrelated business taxable income from Form 950-1, line 34		Prior Y		Current Year
		Contributions and grants (Part)/III line 1b)		179,918.		
ani	8	Contributions and grants (Part VIII, line 1h)	47	1,440.	179,910.	
Revenue	9		227	395.		
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	237.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and	9,562.	17,274.		
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column			1,239.	197,587.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3).		14	4,923.	150,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)				
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		and the second state of	· · · · · · · · · · · · · · · · · · ·	
, Carlor	b	Total fundraising expenses (Part IX, column (D), line 25)				100 105
	11/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			6,718.	187,175.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A),			1,641.	337,175.
-	19	Revenue less expenses. Subtract line 18 from line 12		16 Beginning of C	9,598.	-139,588. End of Year
Assets or		Table and (Dart V line 10)				
sset	20	Total assets (Part X, line 16)			7,600.	918,611.
Net A	21	Total liabilities (Part X, line 26)			2,241.	12,840.
1000	Statement and its of	Net assets or fund balances. Subtract line 21 from line 20	· · · · ·	1,04	5,359.	905,771.
Concerned in the	art II	Signature Block				
U	nder pena	alties of perjury, I declare that I have examined his seturn, including accompanying s t, and complete. Declaration of preparer (other than officer) is based on all informatic	on of which prepa	atements, and to arer has any know	the best of i	my knowledge and beller, it is
		Γ. ΑΛΑΛΑΛΑΛ		·····	ALT	2018
	-				ate	12010
	gn	Signature of officer			ale	1
н	ere	Melissa Amschwand Bellinger, Executive I	Director			<i>i</i>
		Type or print name and title	/	Date		PTIN
P	aid	Print/Type preparer's name Preparer's signature			Check	if
Ρ	repare	Amanda Silberman		07/10/201		ployed P01518867
	se On	Firm's name > Jeffery A. Davidson, CPA, P.C.				82-2467576
		Firm's address ▶ 2139 Hill Canyon Ct, Sugar Land,	, TX 7747	9 Pł	one no. (2	81)238-4442
		RS discuss this return with the preparer shown above? (see instru			· · · ·	X Yes No
Fr	r Paner	work Reduction Act Notice, see the separate instructions. BAA		REV 12/05/17 PRO		Form 990 (2017)

Form 99	00 (2017)		Page 2
Part	III Statement of Program Service Acc	complishments	
	Check if Schedule O contains a resp	oonse or note to any line in this Part III	X
1	Briefly describe the organization's mission:		
	provides free tangible support	t in the Texas Medical Center to families	
	affected by cancer based on th	heir needs, regardless of age, cancer	
		Support includes but is not limited to medical center a	
		nilies and celebration of cancer family milestones along the ca	
2		ant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?		🛾 Yes 🗌 No
	If "Yes," describe these new services on Sch	hedule O.	
3		or make significant changes in how it conducts, any program	
	services?		🛾 Yes 🗌 No
	If "Yes," describe these changes on Schedu		
4		e accomplishments for each of its three largest program services, a	s measured by
-		rganizations are required to report the amount of grants and alloca	
	the total expenses, and revenue, if any, for e		
	······································		
4a	(Code:) (Expenses \$ 318,2	43. including grants of \$ 150,000.) (Revenue \$	0)
чa			
		tangible support to patients and	
	families affected by cancer.		
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$))
4d	Other program services (Describe in Schedu	ule O.)	
	(Expenses \$ including grant		
4e	Total program service expenses ►	318,243.	

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		x
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
22	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	×	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		×
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>			
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		×
	Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception?	240 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I </i>	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	250		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
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		×
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	37	×	<u>×</u>

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Part	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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 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?	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 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2.0		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		v
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		<u>×</u>
-	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4-		~
		4a		×
a	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		<u>×</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	×	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	×	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
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		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	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?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Secti	on 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 20	_		
	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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 20 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		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	×	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
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		×
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		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	70		×
Ū	the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	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.	9		~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	-	nde)	<u>×</u>
0000			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
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?			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Па	X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		~	
	describe in Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	13		×
14	Did the organization have a written document retention and destruction policy?	14		×
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		×
b	Other officers or key employees of the organization	15b		×
	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?	40		
L.	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		×
b	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		
	on C. Disclosure			
17 10	List the states with which a copy of this Form 990 is required to be filed	501/		only
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 301(c)(3)S	oniy)
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and

financial statements available to the public during the tax year.
State the name, address, and telephone number of the person who possesses the organization's books and records: ►
Melissa Amschwand Bellinger, 9611 Waters Lake Ct, Missouri City, TX 77459 (713)256-4250

10111 990 (201	rage I
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
	Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII

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

Earm 000 (2017)

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

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

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

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

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

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

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

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

	,				C)			,		,
(A)	(B)	(d.a. 10			sition			(D)	(E)	(F)
Name and Title	Average					e than o is both		Reportable	Reportable	Estimated
	hours per	office	er and			ctor/trustee)		compensation from	compensation from related	amount of other
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	trom the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)Melissa "Missy" Bellinger	40.00									
President		×		×				0.	0.	8,500.
(2) J. Boyd Heath III	4.00									
Treasurer				×				0.	0.	0.
(3) Margaret Ling	4.00									
Secretary				×				0.	0.	0.
(4) Danetta Beaushaw	4.00									
Director		×						0.	0.	0.
(5) Jill Collins	4.00									
Director		×						0.	0.	0.
(6) Erin Holmes	4.00									
Director		×						0.	0.	0.
(7)Steph Veigel	4.00	x								<u>^</u>
Director		^						0.	0.	0.
(8) Laura Dalton	4.00	×								0
Director	4 00	^						0.	0.	0.
(9) Stephen Z Fadem MD Director	4.00	x						0.	0.	0.
(10) Allie Fields	4.00							0.	0.	0.
Director	4.00	×						0.	0.	0.
(11) Alexandra Knight	4.00							0.	0.	0.
Director	4.00	×						0.	0.	0.
(12) Stinelli Castañeda	4.00									
Director		×						0.	0.	0.
(13) Keila Torres, MD	4.00									
Director		×						0.	0.	0.
(14)Lindley Arnoldy	4.00									
Director		×						0.	0.	0.

Dogo 7

Part VII Section A. Officers, Directors, Tru	stees, Key E	mploy	yees	-		lighes	st C	ompensated E	mployees (a	<u>continue</u>	ed)		
				(0									
(A)	(B)	(Posi				(D)	(E)		(F	-)	
Name and title	Average					e than o is both		Reportable	Reportabl	e	Estim	nated	
	hours per					or/trust		compensation	compensation	ı from	amou		
	week (list any	우고	Ē	0	হ	역 표	7	from	related		oth		
	hours for related	Individual trustee or director	Institutional	Officer	Key employee	nplo	Former	the organization	organizatio (W-2/1099-M		compei from		
	organizations	ect	ltio	Ψ	m	byee	ęŗ	(W-2/1099-MISC)	(11 2) 1000 11		organi		
	below dotted	P fr	nal		loy	° ĭr					and re		
	line)	Jste	trus		ee	per					organiz	zations	
		ĕ	l trustee			Highest compensated employee							
5)Francine Ballard	4.00					ä							
Director		×						0.		0.			C
6)Lisa Oren	4.00												-
Director		×						0.		0.			С
7) Jon Lanclos	4.00												_
Director	4.00	×						0.		0.			C
	4 00	· ·	$\left \right $					0.					
8)Traci Ling	4.00												
Director		×						0.		0.			0
9)Bill Pack	4.00												
Director	_	×						0.		0.			(
0)Steph Veigel	4.00												
Director		×						0.		0.			(
1)Lyndsey Zorich	4.00												
Director		×						0.		0.			0
2)													
3)													
4)													
5)													
1b Sub-total				•		.		0.		0.		8,50) (
c Total from continuation sheets to Par	rt VII, Sectio	n A				.							
d Total (add lines 1b and 1c)						.		0.		0.		8,50) (
2 Total number of individuals (including b							e) w	ho received m	ore than \$10	00,000	of		
reportable compensation from the orga	nization 🕨												
• • • • • • • • •												Yes	N
3 Did the organization list any former of employee on line 1a? If "Yes," complete							•	oloyee, or high		nsated	3		>
4 For any individual listed on line 1a, is the	ne sum of re	portal	ble d	com	nper	nsatio	n a	nd other comp	ensation fro	om the			
organization and related organizations	s greater that	an \$1	150,	000	? li	f "Yes	5,"	complete Sch	edule J fo	r such			
individual	•										4		>
5 Did any person listed on line 1a receive										lividual	-		ŕ
for services rendered to the organization											E		
	II! <i>II</i> 763, C	Jumpi	ele i	SCH	eut			such person		<u>· ·</u>	5		>
ection B. Independent Contractors													
1 Complete this table for your five highest													
compensation from the organization. Re	eport compe	nsatio	on fo	or th	ne c	alend	ar y	/ear ending wit	h or within t	the orga	anizatior	n's tax	(
year.													
(A)								(B)			(C)		
Name and business ar	droce							Description of s	onvicos	C	Compensa	tion	

	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization ►	those listed above) who	

Page 8

Part VIII Statement of Revenue

T GI		Check if Schedule O contains a resp	onse or note to	anv line in this l	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts t	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
¥ي کي	c	Fundraising events 1c	37,033.				
ar /	d	Related organizations 1d					
s, C	е	Government grants (contributions) 1e					
r Si	f	All other contributions, gifts, grants,					
but the		and similar amounts not included above 1f	142,885.				
d II	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f		179,918.			
Program Service Revenue			Business Code				
ver	2a						
a Ba	b						
<u>ki</u>	C						
Ser	d						
am	е						
ıgo	f	All other program service revenue .					
₽	g	Total. Add lines 2a–2f					
	3	Investment income (including divide and other similar amounts)		205	205		0
				395.	395.	0.	0.
	4	Income from investment of tax-exempt bo					
	5	Royalties	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	C D	Rental income or (loss)					
	d						
	7a	Gross amount from sales of (i) Securities	► (ii) Other				
		assets other than inventory	.,				
	b	Less: cost or other basis and sales expenses .					
	c	Gain or (loss)					
	d	Net gain or (loss)	🕨				
nue	8a	Gross income from fundraising					
Other Revel		events (not including \$ 37,033.					
Re		of contributions reported on line 1c).					
Jer		See Part IV, line 18 a	10,340.				
€	b	Less: direct expenses b	10,469.				
	c	· · · · · · · · · · · · · · · · · · ·	events . 🕨	-129.		0.	-129.
	9a	Gross income from gaming activities.					
		See Part IV, line 19	17,400.				
		Less: direct expenses b	<i></i>	17 400	17 400	0	0
	C	Net income or (loss) from gaming activ Gross sales of inventory, less	/ities 🕨	17,400.	17,400.	0.	0.
	10a	returns and allowances a					
	b	Less: cost of goods sold b	nton L				
	c	Net income or (loss) from sales of inve Miscellaneous Revenue	Business Code				
	110		900099	2	2	0	0
	11a b		500033	3.	3.	0.	0.
	D C						
	d	All other revenue					
	e	Total. Add lines 11a–11d		3.			
	12	Total revenue. See instructions.		197,587.	17,798.	0.	-129.
			REV 12/0				Form 990 (2017)

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (C) Management and **(D)** Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 . . 150,000. 150,000. 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disgualified 6 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): а Management b Legal 1,850. 0. 1,850. 0. **c** Accounting 8,281. 0. 8,281. 0. **d** Lobbying Professional fundraising services. See Part IV, line 17 е f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) . . 84. 0. 84. 0. 13,770. 1,739. 15,509. 12 Advertising and promotion 0. 13,414. 13 Office expenses 9,356. 2,953. 1,105. 14 Information technology 1,348. 0. 1,348. 0. 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 50. 0. 50. 0. 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 23 1,366. 0. 1,366. 0. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Entertainment, Meals, Gifts (including for cancer families) 8,817. 156. а 8,973. 0. b Apartments (for cancer families) 136,300. 136,300. 0. 0. С _____ d е All other expenses Total functional expenses. Add lines 1 through 24e 318,243. 25 337,175. 17,827. 1,105. 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)

Form 990 (2017) Part X Balance Sheet

	art A	Check if Schedule O contains a response or note to any line in this Pa	rt X		🗆
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	601,255.	1	371,501.
	2	Savings and temporary cash investments	446,345.	2	547,110
	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 craning instructions). Complete Part II of Schedule I			
Assets	L_	organizations (see instructions). Complete Part II of Schedule L		6	
SS	7	Notes and loans receivable, net		7	
9	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
				10-	
	b	Less: accumulated depreciation 10b		10c	
	11	Investments – publicly traded securities		11 12	
	12	Investments – other securities. See Part IV, line 11		12	
	13 14	Investments—program-related. See Part IV, line 11		14	
	14	Other assets. See Part IV, line 11		14	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,047,600.	16	010 611
	17	Accounts payable and accrued expenses	2,241.	17	918,611. 12,840.
	18	Grants payable	2,241.	18	12,040.
	19			19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		20	
s	22	Loans and other payables to current and former officers, directors,		21	
ţi	22	trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	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			
				25	
	26	Total liabilities. Add lines 17 through 25	2,241.	26	12,840.
ces		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	1,045,359.	27	905,771.
Bal	28	Temporarily restricted net assets		28	
p	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.			
ţs	30	Capital stock or trust principal, or current funds		30	
ŝŝ	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Š	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets or	33	Total net assets or fund balances	1,045,359.	33	905,771.
_	34	Total liabilities and net assets/fund balances	1,047,600.	34	918,611.

Form 9	90 (2017)			Pa	age 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		197,5	587.
2	Total expenses (must equal Part IX, column (A), line 25)	2		337,1	L75.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	139,5	588.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,0)45,3	359.
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	9	905,7	771.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗌
				Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🗌 Accrual 🗌 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain i	n 📔		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				×
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled o	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		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a		
	separate basis, consolidated basis, or both:				
	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 o				
	of the audit, review, or compilation of its financial statements and selection of an independent account	intant?	' 2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	cplain i	n		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	n		
	the Single Audit Act and OMB Circular A-133?		. 3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ergo th	e	Τ	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

SCHEDULE A
(Form 990 or 990-EZ)

(D)

(E) Total

OMB No. 1545-0047

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.

2017

Department of the Treasury			Attach to Form 990 or Form 990-EZ.					Open to Public
			to www.irs.gov/Fo	orm990 for instructions a	and the lat	est inform	ation.	Inspection
	e of the organization						Employer identificatio	n number
A Shelter for Cancer Families 76-0674858								
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.							
	e organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1							
1 2				(Attach Schedule E (F				
3				panization described i				
4	•			onjunction with a hosp				(iii). Enter the
		me, city, and stat	•	,				
5		tion operated for (b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a governmen	tal unit described in
6 7	🗌 An organizat	•	receives a subs	mental unit described tantial part of its sup te Part II.)				n the general public
8	A communit	y trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9				d in section 170(b)(1) iculture (see instruction				
10	receipts fron support from	n activities related n gross investmen	to its exempt fu t income and uni	e than 33 ¹ /3% of its sunctions—subject to c related business taxal 75. See section 509(a	ertain exc ble incom	ceptions, ne (less se	and (2) no more that action 511 tax) from	in 33 ¹ /3% of its
11	🗌 An organizat	ion organized and	l operated exclus	sively to test for public	c safety. S	See sect i	ion 509(a)(4).	
12	•	•	•	sively for the benefit o				
			-	ns described in secti	-			
			-	scribes the type of sup		-	-	-
a	the supp	orted organizatior	n(s) the power to	l, supervised, or contr regularly appoint or e ete Part IV, Sections	lect a ma	ajority of t	• • • • • • • • • • • • • • • • • • • •	
b	control o	r management of	the supporting o	ed or controlled in co organization vested in V, Sections A and C	the same		•••	
C				ting organization oper ons). You must comp				ally integrated with,
d	d 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.							
e				a written determination				e II, Type III
f		ber of supported of	•					
g	Provide the fo	lowing informatio		ported organization(s).				
	(i) Name of support	ed organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								

Part							
	(Complete only if you checked th						alify under
Cast	Part III. If the organization fails to	o quality unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support Idar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(4) 2016	(a) 2017	(f) Total
1	Gifts, grants, contributions, and	(a) 2013	(D) 2014	(C) 2015	(d) 2016	(e) 2017	
•	membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Sooti	Public support. Subtract line 5 from line 4 ion B. Total Support						
	idar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	(a) 2013	(b) 2014	(0) 2013	(u) 2010	(e) 2017	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for th	ne organizatior	n's first, secon				× —
Sect.	organization, check this box and stop he						🟲 📘
<u>Sect</u> 14	ton C. Computation of Public Suppor Public support percentage for 2017 (line 6			1 001/1000 (4)		14	%
14 15 16a b	Public support percentage for 2017 (inter Public support percentage from 2016 Sch 331/ ₃ % support test—2017. If the organi- box and stop here. The organization qua 331/ ₃ % support test—2016. If the organi- this box and stop here. The organization	nedule A, Part ization did not lifies as a publ zation did not	II, line 14 check the box icly supported check a box o	x on line 13, and organization on line 13 or 16	 nd line 14 is 30 Sa, and line 15	15 3 ¹ / ₃ % or more, is 33 ¹ / ₃ % or m	% check this ▶ nore, check
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 organization .						
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization r Explain in Part VI how the organization r supported organization	ation meets th neets the "fac	e "facts-and-o ts-and-circum	circumstances	" test, check	this box and	stop here.
18	Private foundation. If the organization di instructions	d not check a	box on line 13	, 16a, 16b, 17a			

Schedule A (Form 990 or 990-EZ) 2017

Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) ► (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (f) Total (e) 2017 Gifts, grants, contributions, and membership fees 1 received. (Do not include any "unusual grants.") 305,549. 579,410. 713,352. 471,440. 179,918. 2,249,669. 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 revenues levied for Tax 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 Total. Add lines 1 through 5. . . . 305,549. 579,410. 713,352. 471,440. 179,918. 2,249,669. 6 7a Amounts included on lines 1, 2, and 3 received from disgualified persons b Amounts included on lines 2 and 3 received from other than disgualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.) 2,249,669. Section B. Total Support (c) 2015 Calendar year (or fiscal year beginning in) ► (a) 2013 **(b)** 2014 (d) 2016 (e) 2017 (f) Total 305,549. 579,410. 9 Amounts from line 6 713,352. 471,440. 179,918. 2,249,669. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 354. 314. 396. 237. 395. 1,696. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 354. 396. 237. 395. 314. 1,696. 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.) -29,950. 16,775. -110,436. 9,562. 17,274. -96,775. 13 Total support. (Add lines 9, 10c, 11, and 12.) 275,953. 596,499. 603,312. 481,239. 197,587. 2,154,590. 14 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, check this box and **stop here** Section C. Computation of Public Support Percentage 104.41 % 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2016 Schedule A, Part III, line 15 16 16 107.91 % Section D. Computation of Investment Income Percentage Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) . . . 17 17 0.08 % 18 18 0.08 % 19a 331/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization . 331/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and b line 18 is not more than 33¹/₃%, check this box and **stop here.** The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

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

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

Section A. All Supporting Organizations

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

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990 or 990-EZ) 2017

			Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?					
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)					
	below, the governing body of a supported organization?	11a				
b	A family member of a person described in (a) above?	11b				
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c				
Section B. Type I Supporting Organizations						

Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported

Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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).

Section D. All Type III Supporting Organizations

- Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).
- **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.*

Section 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 instructions).
- a 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 instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *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.



Yes No

2

1

2

3

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

1 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 E.

2 Recoveries of prior-year distributions 3 Other gross income (see instructions)	1		
3 Other gross income (see instructions)			
<u> </u>	2		
4 Add lines 1 through 3	3		
	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
	7		
	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			
	6		

instructions).

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
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			
<u>a</u>	First 0010			
b	From 2013			
<u> </u>	From 2014			
d	From 2015			
e	From 2016			
t	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b				
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018 . Add lines 3j and 4c.			
8	Breakdown of line 7:			
-	Excess from 2013			
<u>а</u> ь	Excess from 2013			
b				
<u>ح</u>	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

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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.)
