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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ 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.

For the 2018 calendar year, or tax year beginning 2018, and ending 01/01 12/31 , 20 18 C Name of organization STOVETEAM INTERNATIONAL D Employer identification number R Check if applicable: Address change Doing business as 42-1757328 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 541-554-4638 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Eugene, OR, 97405-0994 G Gross receipts \$ 315.092 Amended return Application pending F Name and address of principal officer: Michael Hatfield H(a) Is this a group return for subordinates? Yes No PO Box 51025, Eugene, OR 97405-0994 **H(b)** Are all subordinates included? Yes No 501(c) ( If "No," attach a list. (see instructions) 501(c)(3) ) **◄** (insert no.) ☐ 4947(a)(1) or Tax-exempt status: www.stoveteam.org Website: ▶ **H(c)** Group exemption number ▶ Form of organization: Corporation Trust Association L Year of formation: M State of legal domicile: OR Part I 1 Briefly describe the organization's mission or most significant activities: To bring fuel efficient stoves to third world countries. To assist in setting up sustainable factories to manufacture stoves for the less fortunate. Activities & Governance 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 8 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 7 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 4 6 6 70 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 38 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . 157,748 252,238 Revenue 9 Program service revenue (Part VIII, line 2g) 58,383 60,885 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 646 377 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 1,592 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 216,777 315.092 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 111,568 162,131 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . 0 0 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 81,927 144,931 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 193,495 307,062 19 Revenue less expenses. Subtract line 18 from line 12 . . . . 23,282 8,030 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 238,819 246,960 21 Total liabilities (Part X, line 26) . 4,854 4,963 22 Net assets or fund balances. Subtract line 21 from line 20 233,965 241,997 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Nancy Hughes, Founder and President Type or print name and title Print/Type preparer's name Preparer's signature Date Check ✓ if **Paid** self-employed P00024431 Michele Henney **Preparer** Firm's name ► Michele C Henney CPA 91-2134191 Firm's EIN ▶

541-337-3936

Firm's address ▶ 4881 Mahalo Drive, Eugene, OR 97405

May the IRS discuss this return with the preparer shown above? (see instructions) .

**Use Only** 

Form 990 (2018) Page **2** 

Part			
1	Briefly describe the organization's mission:	ote to any line in this Part III ............[	ᆜ
•	· ·	assist in setting up sustainable factories to manufacture stoves for the	
	logo fortunata		
	District the second sec		
2	prior Form 990 or 990-EZ?	n services during the year which were not listed on the	_
	If "Yes," describe these new services on Schedule O.	· · · · · · · · · · · · · · · · · · ·	D
3	•	ignificant changes in how it conducts, any program	
		· · · · · · · · · · · · · · · · · · ·	o
	If "Yes," describe these changes on Schedule O.		
4		ishments for each of its three largest program services, as measured	
	expenses. Section 501(c)(3) and 501(c)(4) organization the total expenses, and revenue, if any, for each programmer to the total expenses and revenue, if any, for each programmer to the total expenses.	ns are required to report the amount of grants and allocations to othe	rs,
	the total expenses, and revenue, if any, for each progr	am service reported.	
4a	(Code: \) (Expenses \$ 253,330 include:	ding grants of \$) (Revenue \$60,885_)	—
·u	Brought fuel efficient stoves to Central America and set	up factories to manufacture stoves locally	
	(0.1	· · · · · · · · · · · · · · · · · · ·	
4b	(Code:) (Expenses \$include	ding grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$include	ding grants of \$) (Revenue \$)	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 0 including grants of \$	0) (Revenue \$ 0)	
4e	Total program service expenses ► 25	3,339	

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#### Part IV **Checklist of Required Schedules** No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 ~ 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 4 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 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 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 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 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a 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 c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . . . . . . . . d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a **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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . . . . . b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. . . . . . 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . . . . . . . . . . . . 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. . . . . . . . . . . 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . . . 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . . . 20a **b** 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

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

Part	Checklist of Required Schedules (continued)			
			Yes	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		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
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		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25b		<b>/</b>
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		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
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? If "Yes," complete Schedule L, Part IV	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? If "Yes," complete Schedule M	30 31		<u> </u>
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? If "Yes," complete Schedule R, Part 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		V
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
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? If "Yes," complete Schedule R, Part VI	37		•
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	•	
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 b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c Form	. <u>√</u> .990	(2018)

<ul> <li>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefing of the organization received a contribution of qualified intellectual property, did the organization file Form of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file</li> <li>8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund ma</li> </ul>								
Statements, filed for the calendar year ending with or within the year covered by this return by flat least one is reported on line 2a, did the organization file all required federal employment the Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions for lines 1a) and 2a is greater than 250, you may be required to e-file (see instructions for line 3b, provide an explanation in Sc.  If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sc.  At any time during the calendar year, did the organization have an interest in, or a signature or oth a financial account in a foreign country; ►  See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial is by the organization aparty to a prohibited tax shelter transaction at any time during the tax bid bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter if "Yes," to line 5a or 5b, did the organization file Form 8868-T?  Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization sell, exchange, or otherwise dispose of tangible personal property for required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form \$282?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization in the yea			Yes	No				
b If at least one is reported on line 2a, did the organization file all required federal employment t Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions of the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions of the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions for the sum of the foreign country (such as a bank account, securities account, or other finan 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  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter c If "Yes," to line 5a or 5b, did the organization file Form 8886-7?  6a Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such giffs were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene If the organization received a contribution of qualified intellectual property, did the organization file Form 16 Form \$282? d If "Yes," indicate the number of Forms \$282 filed during the year  Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization if File organization received a contribution of ans, boats, airplanes, or other vehicles, did th								
b If at least one is reported on line 2a, did the organization file all required federal employment to Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction have unrelated business gross income of \$1,000 or more during the year of 1"Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sc 4a At any time during the calendar year, did the organization have an interest in, or a signature or oth a financial account in a foreign country (such as a bank account, securities account, or other finan bit "Yes," enter the name of the foreign country: ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial. Was the organization a party to a prohibited tax shelter transaction at any time during the tax bid bid any taxable party notify the organization file Form 8886-T?  Boes the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization seel, exchange, or otherwise dispose of tangible personal property for required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization received a contribution of qualified intellectual property, did the organization flies Form 18282?  If the organization received a contribution of pays boots, airplanes, or other whices, dithe organization flies Form 1950, bash, airplanes, or other vehices, dithe organization flies Form 1950 forganization make a dist	2a 4							
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bit "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sc.  At any time during the calendar year, did the organization have an interest in, or a signature or oth a financial account in a foreign country (such as a bank account, securities account, or other finan bif "Yes," enter the name of the foreign country: ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial I/See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial I/See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial I/See instructions for 5b, did the organization that it was or is a party to a prohibited tax shelter or if "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and and services provided to the payor?  bif "Yes," did the organization notify the donor of the value of the goods or services provided?  Cid the organization sell, exchange, or otherwise dispose of tangible personal property frequired to file Form 8282?  diff "Yes," indicate the number of Forms 8282 filed during the year  Did the organization received any funds, directly or indirectly, to pay premiums on a personal being if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form if the proganization semination make any taxable distributions under								
<ul> <li>b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sc 4a At any time during the calendar year, did the organization have an interest in, or a signature or oth a financial account in a foreign country (such as a bank account, securities account, or other finan b If "Yes," enter the name of the foreign country: ►</li> <li>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial / See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial / Was the organization a party to a prohibited tax shelter transaction at any time during the tax b Did any taxable party notify the organization file Form 8886-T?</li> <li>Ga Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions b If "Yes," did the organization include with every solicitation an express statement that such gifts were not tax deductible?</li> <li>7 Organizations that may receive deductible contributions under section 170(c).</li> <li>a Did the organization receive a payment in excess of \$75 made partly as a contribution and and services provided to the payor?</li> <li>b If "Yes," did the organization notify the donor of the value of the goods or services provided?</li> <li>c Did the organization sell, exchange, or otherwise dispose of tangible personal property for required to file Form 8282?</li> <li>d If "Yes," indicate the number of Forms 8282 filed during the year</li> <li>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal beneing if the organization received a contribution of qualified intellectual property, did the organization file Form 1 file the organization received a contribution of qualified intellectual property, did the organization file Form 1 file the organization received a contribution of validations and the sponsoring organizations mai</li></ul>	•	3a		~				
<ul> <li>At any time during the calendar year, did the organization have an interest in, or a signature or oth a financial account in a foreign country (such as a bank account, securities account, or other finan bt if "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial / Was the organization a party to a prohibited tax shelter transaction at any time during the tax b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter if "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter if "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?</li> <li>c Did the organization sell, exchange, or otherwise dispose of tangible personal property for required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization received a contribution of qualified intellectual property, did the organization file Form be 10 fit the organization received a contribution of qualified intellectual property, did the organization file Form be 11 fit he organization received a contribution of qualified intellectual property, did the organization file Form be 11 fit he organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  Did the</li></ul>		3b						
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<ul> <li>Sponsoring organizations maintaining donor advised funds. Did a donor advised fund masponsoring organization have excess business holdings at any time during the year?</li> <li>Sponsoring organizations maintaining donor advised funds.</li> <li>Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers</li> <li>Section 501(c)(7) organizations. Enter:</li> <li>Initiation fees and capital contributions included on Part VIII, line 12</li> <li>Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</li> <li>Section 501(c)(12) organizations. Enter:</li> <li>Gross income from members or shareholders</li> <li>Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> <li>Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu or If "Yes," enter the amount of tax-exempt interest received or accrued during the year</li> <li>Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note. See the instructions for additional information the organization must report on Schedule</li> </ul>	8899 as required?	7g		>				
sponsoring organization have excess business holdings at any time during the year?	e a Form 1098-C?	7h		/				
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	aintained by the							
<ul> <li>a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers</li> <li>10 Section 501(c)(7) organizations. Enter: <ul> <li>a Initiation fees and capital contributions included on Part VIII, line 12</li></ul></li></ul>		8						
<ul> <li>b Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers</li> <li>10 Section 501(c)(7) organizations. Enter:         <ul> <li>a Initiation fees and capital contributions included on Part VIII, line 12</li> <li>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</li> </ul> </li> <li>11 Section 501(c)(12) organizations. Enter:         <ul> <li>a Gross income from members or shareholders</li> <li>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> </ul> </li> <li>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu or If "Yes," enter the amount of tax-exempt interest received or accrued during the year</li> <li>13 Section 501(c)(29) qualified nonprofit health insurance issuers.         <ul> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note. See the instructions for additional information the organization must report on Schedule</li> </ul> </li> </ul>								
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<ul> <li>a Initiation fees and capital contributions included on Part VIII, line 12</li></ul>	on?	9b						
<ul> <li>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</li> <li>11 Section 501(c)(12) organizations. Enter:</li> <li>a Gross income from members or shareholders</li></ul>								
<ul> <li>Section 501(c)(12) organizations. Enter:</li> <li>a Gross income from members or shareholders</li></ul>	10a							
<ul> <li>a Gross income from members or shareholders</li></ul>	10b							
<ul> <li>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> <li>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of lif "Yes," enter the amount of tax-exempt interest received or accrued during the year.</li> <li>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note. See the instructions for additional information the organization must report on Schedule.</li> </ul>	1							
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 the section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of the section 4947(a)(1) non-exempt charitable trusts. Is the organization the section 501(c)(29) qualified nonprofit health insurance issuers.  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  14 Is the organization licensed to issue qualified health plans in more than one state?  15 Note. See the instructions for additional information the organization must report on Schedule.	11a	-						
<ul> <li>Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of lif "Yes," enter the amount of tax-exempt interest received or accrued during the year .</li> <li>Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note. See the instructions for additional information the organization must report on Schedule</li> </ul>								
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<ul> <li>Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note. See the instructions for additional information the organization must report on Schedule</li> </ul>	1	12a						
<ul> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li></li> <li>Note. See the instructions for additional information the organization must report on Schedule</li> </ul>	12b							
Note. See the instructions for additional information the organization must report on Schedule								
		13a						
<b>h</b> Enter the amount of receives the organization is required to maintain by the states in which	e O.							
	401							
the organization is licensed to issue qualified health plans	13b							
c Enter the amount of reserves on hand	13c	44-						
14a Did the organization receive any payments for indoor tanning services during the tax year? .		14a		~				
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S		14b						
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in		15		~				
excess parachute payment(s) during the year?		15						
16 Is the organization an educational institution subject to the section 4968 excise tax on net inve	etment income?	16		~				
If "Yes," complete Form 4720, Schedule O.	Stationt intomic!	10						

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 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? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 1 12c 13 13 1 14 1 14 Did the organization have a written document retention and destruction policy? . . . . . . . . . Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a 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 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ OR 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) 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 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records Gerry Reicher, (541)554-4638

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

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

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	ensa	ted any currer	t officer, directo	r, or trustee.
				(0	C)					
(A)	(B)	(da m			ition	than .		(D)	(E)	(F)
Name and Title	Average	(do not check more than one box, unless person is both an						Reportable compensation from	Reportable	Estimated
	hours per week (list any	office	officer and a directo						compensation from related	amount of other
	hours for	or c	Inst	Officer	ξe	Hig	Former	the	organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	cer	Key employee	hest	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	tor	onal		ploy	e con		(**-2/1099-141100)		and related
	line)	uste	trus		ee	pen				organizations
		Ď	stee			Highest compensated employee				
Nancy Hughes	30.00									
President and Founder	0.00	~		~				0	0	0
Susie Hanner	2.00									
Director	0.00	~						0	0	0
Gerald Reicher	5.00									
Vice President	0.00	~		~				0	0	0
Jay Lamb	2.00									
Director	0.00	-						0	0	0
Marga Larson	2.00									
Treasurer	0.00	~		~				0	0	0
Sam Roberts	2.00									
Director	0.00	~						0	0	0
Robert Way	2.00									
Director	0.00	~						0	0	0
Brad Litchfield	2.00									
Director	0.00	-						0	0	0
Katherine Laughlin	35.00									
Executive Director	0.00				~	~		58,800	0	0
	+									

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (	contin	nued)		
	(A) Name and title	(B) Average hours per week (list any	rage box, unless person is I sper officer and a director/t					n an	(D)  Reportable compensation from	(E)  Reportab compensation related	n from	am	(F) imated ount of other	
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N	ons	comp fro orga and	pensation om the anization related nizations	1
1b	Sub-total							<b>&gt;</b>	58,800		0			0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio						<b>&gt;</b>	58,800		0			0
2	Total number of individuals (including burreportable compensation from the organi		d to th	ose	e list	ted	above	e) w	ho received me	ore than \$1	00,00	0 of		
													Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete											ed 3		~
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that	an \$1	150,	,000	)? /:	f "Ye	s, "	complete Sch					V
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsat	tion	froi	m any	/ un	related organiz			al		_
Section	for services rendered to the organization on B. Independent Contractors	rii res, c	ютірі	ete	SCI	ieat	ile J i	Or S	such person		• •	5		<i>'</i>
1	Complete this table for your five highest compensation from the organization. Repyear.													ах
	(A) Name and business add	lress							(B) Description of s	ervices		(C) Compen		
None														
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot	limit	ed to	th	nose listed abo	ove) who				

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

## Part VIII Statement of Revenue

		Check if Schedule O contains a resp	oonse or note to	any line in this	Part VIII		<u> </u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512–514
ts	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
2, E	c	Fundraising events 1c	0				
ifts ar A	d	Related organizations 1d	0				
n is	e	Government grants (contributions) 1e	0				
Sir	f	All other contributions, gifts, grants,	0				
e ti	•	and similar amounts not included above	252.220				
를	_	_ • •	252,238				
р Б	g	Noncash contributions included in lines 1a–1f: \$	0				
	h	Total. Add lines 1a-1f		252,238			
Program Service Revenue	_		Business Code				
e e	2a	Volunteer team donations	339999	60,885	60,885	0	0
ě	b						
ξ	С						
Ser	d						
۳	е						
ogic	f	All other program service revenue.		0	0	0	0
Ţ	g	Total. Add lines 2a-2f	•	60,885			
	3	Investment income (including divide					
		and other similar amounts)	▶	377	377	0	0
	4	Income from investment of tax-exempt be	ond proceeds ►	0	0	0	0
	5	Royalties	▶	0	0	0	0
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss) 0	0				
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
	-	and sales expenses .					
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	▶				
ine	8a						
Ver		events (not including \$ 0					
Other Reven		of contributions reported on line 1c).					
ē		See Part IV, line 18 a					
₹	b	Less: direct expenses b					
	С	Net income or (loss) from fundraising	events . ►				
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming acti	vities ▶				
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
		Net income or (loss) from sales of inve	entory ►				
ŀ		Miscellaneous Revenue	Business Code				
	11a						
	b						
	C						
	d	All other revenue		1,592	1,592	0	0
	e	<b>Total.</b> Add lines 11a–11d	▶	1,592	.,572		
	12	<b>Total revenue.</b> See instructions .	+	315,092	62,854	0	0

### Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon-				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	58,800	44,688	5,880	8,232
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 8	Other salaries and wages	84,571	64,274	8,457	11,840
9	Other employee benefits				
10	Payroll taxes	18,760	14,258	1,876	2,626
11	Fees for services (non-employees):				
a	Management				
b	Legal	2.044	0	2.044	0
c d	Lobbying	3,964	U	3,964	U
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	8,822	6,705	882	1,235
12	Advertising and promotion	584	444	58	82
13	Office expenses	6,063	4,608	606	849
14	Information technology	5,222	3,969	522	731
15	Royalties				
16	Occupancy	10,454	7,945	1,045	1,464
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	5,090	3,868	509	713
20	Interest				
21	Payments to affiliates	201		00/	
22 23	Depreciation, depletion, and amortization .	336	2.400	336	(00
	Insurance	4,486	3,409	449	628
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.)				
а	Travel, Meals, Supplies, Stoves, Equip rent	96,832	96,832	0	0
b	Other	3,078	2,339	308	431
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	307,062	253,339	24,892	28,831
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

Pleadges and grants receivable, net  Accounts receivable, net  Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  Notes and loans receivable, net  Notes and loans receivable, net  Notes and loans receivables from the disqualified persons (as defined under section 4958(fi(1)), persons described in section 4958(e)(3)(B), and contributing employers and sponeoring organizations of section 501(g)(s) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L  Notes and loans receivable, net  Notes and loans receivable, net  Notes and loans receivable, net  Prepaid expenses and deferred charges  Prepaid expenses and deferred charges  Prepaid expenses and edepred charges  Notes accumulated depreciation  Investments—propriate Part IV of Schedule D  Less accumulated depreciation  Investments—propriar—related. See Part IV, line 11  Investments—propriar—related. See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 34)  Perform a security of the part IV of Schedule D  Caractery of the part IV of Schedule D  Escrow or custodial account liability. Complete Part IV of Schedule D  Secured mortgages and notes payable to urrelated third parties  Unsecured notes and loans payable to urrelated third parties  Organizations that dollow SFAS 117 (ASC 958), check here  Deferred revenue  Tax—exempt bond liabilities. Add lines 1 through 25  Total liabilities. Add lines 17 through 25  Total liabilities. Add lines 3 and 34.  Unrestricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here  Deferred revenue  Total particle of the part IV of Schedule D  Escrow or custodial account liability. Complete Part IV of Schedule D  Escrow or custodial account liability or urrelated third parties  Organizations that do not follow SFAS 117 (ASC 958), check here  Deferred revenue  Total liabilities. Add lines 17 through 25  Organizations that do not follow			Check if Schedule O contains a response or note to any line in this Pa	rt X		
Pleadings and temporary cash investments  3 Pleadings and grants receivable, net  4 Accounts receivable, net  4 Accounts receivable, net  5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  6 Loans and other receivables from other disqualified persons (as defined under section 4988/fi(1), persons described in described in a section 4988/fi(1), persons described in 4988/fi(1), persons described in 4988/fi(1), persons described in 4988/fi(1), p						
a Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4989R/II), persons described in section 4989R/II), persons described in section 4989R/II), persons described in section 4989R/III), persons described in section 4989R/III, persons described in 4989R/III, persons described in 4989R/III and approximately approxim		1	Cash—non-interest-bearing	6,678	1	5,132
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1), persons described in section 4958(n)(3)(8), and contributing employers and sponsoring organizations of section 5016(gi) volunting employers and sponsoring organizations (see instructions). Complete Part II of Schedule L 7 Notes and Ioans receivable, net 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments – potalicity traded securities 12 Investments – potalicity traded securities 13 Investments – potalicity traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) . 238,819 16 246,960 17 Accounts payable and account expenses 1 4,854 17 4,953 18 Grants payable see Part IV, inc 11 19 Deferred revenue 10 Tax-exempt bond liabilities 10 Deferred revenue 11 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 12 Content liabilities and income tax, payables to related third parties 12 Total liabilities. Add lines 17 through 25 12 Total liabilities and lines 33 and 34. 12 Investricted net assets 112,831 28 152		2		206,693	2	226,956
Tusteses, key employees, and highest compensated employees. Complete Part II of Schedule L  Loars and other receivables from other disqualified persons (as defined under section 4958(c)3(B), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L  Notes and loans receivable, net II of Schedule L  Inventories for sale or use Prepaid expenses and deferred charges Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D  Less: accumulated depreciation II Investments—publicly traded securities II Investments—program-related. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Investments—program-related. See Part IV, line 11 If Investments—program-related. See Part IV, line 11 If Total assets. Add lines 1 through 15 (must equal line 34) Deferred revenue		3			3	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(8), and contributing employees and sponsoring organizations of section 5015(n) voluntary employees in section 4958(n)(1), persons described in section 4958(n)(1), persons desc		4			4	
Complete Part II of Schedule L   5		5	· · · · · · · · · · · · · · · · · · ·			
6 Loans and other receivables from other disqualified persons (as defined under section 4958(i)(1)), persons described in section 4958(i(2)(8), and contributing employees and sponsoring organizations of section 501(6)) voluntary employees to beneficiary organizations (see instructions). Complete Part II of Schedule L						
4936(f(1)) persons described in section 4938(c(3)(B) and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Parl II of Schedule L			Complete Part II of Schedule L		5	
9 Prepaid expenses and deferred charges	ets	6	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		6	
9 Prepaid expenses and deferred charges	se	7	Notes and loans receivable, net	20,844	7	13,550
9   Prepaid expenses and deferred charges   10a   Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D   10b   10b   10c   111   Investments—publicly traded securities   111   112   112   113   Investments—other securities. See Part IV, line 11   12   13   Investments—orgam-related. See Part IV, line 11   13   14   Intangible assets   14   15   15   15   15   15   15   15	Ą	8		·	8	
10a		9		4,604	9	1,322
b Less: accumulated depreciation   10b   10c   11   Investments — publicly traded securities   11   12   12   12   13   Investments — program-related. See Part IV, line 11   13   13   14   Intangible assets   14   15   15   15   15   15   16   16   16		10a				
11   Investments — publicly traded securities   11   12   10   12   10   12   10   13   14   15   13   14   15   15   15   15   16   16   16   16		h			100	
12			'			
13   Investments - program-related. See Part IV, line 11   14   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   238,819   16   246,960   17   Accounts payable and accrued expenses   4,854   17   4,963   18   19   Deferred revenue   19   19   19   19   19   19   19   1						
14			· · · · · · · · · · · · · · · · · · ·			
15			·			
16						
17				238.819		246.960
18   Grants payable   18   19   Deferred revenue   19   19   20   20   21   20   21   20   21   20   21   22   21   21		17				4,963
20 Tax-exempt bond liabilities		18	· ·	·	18	·
20 Tax-exempt bond liabilities		19	Deferred revenue		19	
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20			20	
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25	es	22	Loans and other payables to current and former officers, directors,			
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25	Ě					
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25	abi		disqualified persons. Complete Part II of Schedule L		22	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25	⊐	23	Secured mortgages and notes payable to unrelated third parties		23	
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25		24	· · · · · · · · · · · · · · · · · · ·		24	
26 Total liabilities. Add lines 17 through 25		25				
Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets					25	
complete lines 27 through 29, and lines 33 and 34.           27         Unrestricted net assets         121,134         27         89,496           28         Temporarily restricted net assets         112,831         28         152,501           29         Permanently restricted net assets         0         29         0           Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.         30         30           31         Paid-in or capital stock or trust principal, or current funds         30         31           32         Retained earnings, endowment, accumulated income, or other funds         32           33         Total net assets or fund balances         233,965         33         241,997           34         Total liabilities and net assets/fund balances         238,819         34         246,960		26	Total liabilities. Add lines 17 through 25	4,854	26	4,963
34 Total liabilities and net assets/fund balances	ses					
34 Total liabilities and net assets/fund balances	aŭ	27	Unrestricted net assets	121,134	27	89,496
34 Total liabilities and net assets/fund balances	Bal	28	Temporarily restricted net assets	112,831	28	152,501
34 Total liabilities and net assets/fund balances	þ	29	Permanently restricted net assets	0	29	0
34 Total liabilities and net assets/fund balances	or Fui					
34 Total liabilities and net assets/fund balances	ts	30	Capital stock or trust principal, or current funds		30	
34 Total liabilities and net assets/fund balances	SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
34 Total liabilities and net assets/fund balances	ţ	32			32	
34 Total liabilities and net assets/fund balances	Š	33	Total net assets or fund balances	233,965	33	241,997
		34	Total liabilities and net assets/fund balances	238,819	34	246,960

Form 990 (2018) Page **12** 

Part	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			315	,092
2	Total expenses (must equal Part IX, column (A), line 25)	2			307	,062
3	Revenue less expenses. Subtract line 2 from line 1	3			8	3,030
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			233	,965
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6	С			0
7	Investment expenses	7				0
8	Prior period adjustments	8				2
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			241	,997
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_	)	'es	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	in			
_	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			a		_
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled (	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?		. 2	b		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	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 or			_		
	of the audit, review, or compilation of its financial statements and selection of an independent accounts the audit and its superior that are also than the audit and the			C		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	piain	in			
2-		fowth	in E			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	TORTH	in 3	_		/
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	· ·		a		
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	_	ie   3	h		
	Togained addit of addito, explain why in concedic o and accombc any steps taken to undergo such a	uuito.		_	990	(2018)
					(	· · ~/

#### **SCHEDULE A** (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Employer identification number

		AM INTERNATIONAL					42-17	
Pai		Reason for Public Cha						ns.
The o	_	ization is not a private founda		,		-	•	
1		A church, convention of churc						
2		school described in <b>section</b>		•			• •	
3		hospital or a cooperative ho		•			,, ,, ,	···· –
4	_	medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Enter the
_		ospital's name, city, and stat		a all ago, ar university			d by a gayaramant	al unit described in
5	_	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	ai unii described in
6 7	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.)							
8		community trust described i	in <b>section 170(b</b> )	(1)(A)(vi). (Complete I	Part II.)			
9	o u	An agricultural research organ or university or a non-land-gra university:	ant college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	✓ An organization that normally receives: (1) more than 33 <sup>1</sup> / <sub>3</sub> % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 <sup>1</sup> / <sub>3</sub> % 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 <b>section 509(a)(2).</b> (Complete Part III.)							
11		An organization organized and	d operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).	
12		an organization organized and						
		of one or more publicly support						
	(	Check the box in lines 12a thro	•	• • • • • • • • • • • • • • • • • • • •		•	•	
а		Type I. A supporting organ the supported organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	ijority of t		
b	Г	Type II. A supporting orga	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
		control or management of organization(s). You must	the supporting o	organization vested in	the same			
С		Type III functionally integ its supported organization						ally integrated with,
d		Type III non-functionally that is not functionally inte requirement (see instructional see instructions)	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
е		Check this box if the organ functionally integrated, or						e II, Type III
f		ter the number of supported	_					
g	Pro	ovide the following informatio	n about the supp	orted organization(s).				
	(i) Na	ame of supported 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)								
(D)								
(B)								
(C)								
(D)								
(E)								

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under	
Secti	on A. Public Support	<u> </u>		, , , , , , , , , , , , , , , , , , , ,		,		
	dar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
1	Gifts, grants, contributions, and 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	Public support. Subtract line 5 from line 4							
	on B. Total Support			1	1	1		
_	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.  First five years. If the Form 990 is for the	ne organizatior	n's first, secon	d, third, fourth				
Cooti	organization, check this box and stop heron C. Computation of Public Suppor	re					🕨 📙	
<u>3ecu</u>	Public support percentage for 2018 (line 6			1 column (f)		14	%	
15 16a	Public support percentage from 2017 Sch 331/3% support test—2018. If the organi box and stop here. The organization qual	nedule A, Part zation did not	II, line 14 check the box		 nd line 14 is 30	15 3 <sup>1</sup> / <sub>3</sub> % or more,	% check this	
b	331/3% support test—2017. If the organization this box and stop here. The organization						ore, check ► □	
17a	<b>10%-facts-and-circumstances test—2018.</b> 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 <b>stop here.</b> 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—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	ition meets th	e "facts-and-o	circumstances stances" test.	" test, check	this box and	stop here.	
18	Private foundation. If the organization di	d not check a			a, or 17b, chec	k this box and	see	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			, p		/	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	183,463	241,907	217,638	216,131	312,110	1,171,249
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	183,463	241,907	217,638	216,131	312,110	1,171,249
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						1,171,249
	on B. Total Support				( D = 2 / = 1		
	dar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
9	Amounts from line 6	183,463	241,907	217,638	216,131	312,110	1,171,249
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.	0.5		005			4 000
	· ·	265	307	295	645	377	1,889
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	265	307	295	645	377	1,889
11	Net income from unrelated business	205	307	295	645	3//	1,007
•••	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	183,728	242,214	217,933	216,776	312,487	1,173,138
14	First five years. If the Form 990 is for the		's first, secon		, or fifth tax ye		
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Suppor	rt Percentage	е				
15	Public support percentage for 2018 (line 8					15	99.84 %
16	Public support percentage from 2017 Sch					16	99.84 %
Secti	on D. Computation of Investment In-						-
17	Investment income percentage for 2018 (			•		17	0.16 %
18	Investment income percentage from 2017					18	0.16 %
19a	331/3% support tests—2018. If the organ						
	17 is not more than 331/3%, check this box	_	_	-		_	_
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2017. If the organiz						
	line 18 is not more than 331/3%, check this l	_	=	•	· · · · · ·		_
20	Private foundation. If the organization di	d not check a l	box on line 14,	, 19a, or 19b, c	heck this box	and see instru	ctions 🕨 🗌

#### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

Part	V Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
<u> </u>	77 6 6	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
Sooti	on D. All Type III Supporting Organizations	1		
Secu	bir b. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see in		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
	•	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
_		2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	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? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	- Vi na autovicio vivgini guvua : II. 16a. (16acilde ili <b>Fall VI</b> ilie luie piaved DV ilie ulganizanon in iliis fedato	UU '		i

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	zations						
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.								
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)					
1 Net short-term capital gain	1							
2 Recoveries of prior-year distributions	2							
3 Other gross income (see instructions)	3							
4 Add lines 1 through 3.	4							
5 Depreciation and depletion	5							
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6							
7 Other expenses (see instructions)	7							
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		(=) =					
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):								
a Average monthly value of securities	1a							
<b>b</b> Average monthly cash balances	1b							
c Fair market value of other non-exempt-use assets	1c							
d Total (add lines 1a, 1b, and 1c)	1d							
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):								
2 Acquisition indebtedness applicable to non-exempt-use assets	2							
3 Subtract line 2 from line 1d.	3							
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4							
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6 Multiply line 5 by .035.	6							
7 Recoveries of prior-year distributions	7							
8 Minimum Asset Amount (add line 7 to line 6)	8							
Section C—Distributable Amount			Current Year					
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2 Enter 85% of line 1.	2							
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4 Enter greater of line 2 or line 3.	4							
5 Income tax imposed in prior year	5							
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6							
7 Check here if the current year is the organization's first as a non-functional	_	tegrated Type III supporti	ng organization (see					
instructions).	y 1111	logration Type III supporti	ng organization (366					

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)				
Sect	Section D—Distributions						
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	rted					
3	Administrative expenses paid to accomplish exempt purp	nizations					
4	Amounts paid to acquire exempt-use assets	occo c. capportoa c.ga					
	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in <b>Part VI</b> ). See instructions.						
7	<b>Total annual distributions.</b> Add lines 1 through 6.						
8	Distributions to attentive supported organizations to whic	h the organization is res	nonsive				
Ū	(provide details in <b>Part VI</b> ). See instructions.	ir tilo organization lo roc	Poriore				
9	Distributable amount for 2018 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018			
1	Distributable amount for 2018 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.						
3	Excess distributions carryover, if any, to 2018						
а	From 2013						
b	From 2014						
С	From 2015						
d	From 2016						
е	From 2017						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2018 distributable amount						
i	Carryover from 2013 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2018 from Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2018 distributable amount						
С	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.						
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.						
7	Excess distributions carryover to 2019. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2014						
b	Excess from 2015						
С	Excess from 2016						
d	Excess from 2017						
	Excess from 2018						

Part VI	<b>Supplemental Information.</b> 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.)

#### **SCHEDULE L** (Form 990 or 990-EZ)

### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

510	VETEAM INTERNATIO	NAL								42-	1/5/3	28		
Par		fit Transaction ne organization	ns (section 501 answered "Ye	l(c)(3), s" on	section Form 99	501(c)(4), a 0, Part IV, I	nd 50 ine 25	01(c)(29) organiz 5a or 25b, or Fo	ations rm 99	only) 0-EZ,	Part	V, line	40b.	
1	(a) Name of disqualified	person		etween organiz	n disqualified person and			(c) Description of tran			Insaction		(d) Corrected	
													Yes	No
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(2)														
(3)														
(4)														
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2	Enter the amount under section 4958				-	=		-	_	-				
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3	Enter the amount o	or tax, if any, on	i line 2, above,	reimb	oursea by	tne organ	izatio	n		!	• \$			
Dov	АП													
Par	Loans to and	l/or From Inter			Form 99	∩_E7 Dart	V line	e 38a or Form 99	an Da	rt I\/	lina 2	6. or i	f tha	
	organization r	eported an am	ount on Form	990. P	Part X. line	e 5. 6. or 2	v, iii ie 2.	s soa or Form s	90, Fa	utiv,	11116 2	0, OI I	ıııe	
			1	1		1			1		1			
(a) N	Name of interested person	(b) Relationship	(c) Purpose of		oan to or	(e) Origin				default?			r agreement?	
		with organization	loan	1	om the inization?	principal an	nount					oard or nittee?		
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raii		sistance Bene ne organization	answered "Ye	eu re s" on	Form 99	0 Part IV I	ine 27	7						
	·									T .				
(a	) Name of interested persor		ship between inter and the organization	ested on	(c) Amount	t of assistance	1	(d) Type of assistand	e	(e	) Purpo	se of a	ssistan	ce
(1)		•												
(2)														
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(10)														

Schedule I	(Form 990 or 990-EZ) 2018				F	age 2
Part IV	Business Transactions Invo Complete if the organization	olving Interested Persons. answered "Yes" on Form 990,	Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	
					Yes	No
(1) Na	ncy Hughes	Substantial donor and fou	9,000	office rent/utilities		~
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8) (9)						
(10)						
Part V	Supplemental Information.			<u> </u>		
I alt v	Provide additional information	n for responses to questions o	n Schedule L (see	instructions).		
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#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization **Employer identification number** STOVETEAM INTERNATIONAL 42-1757328 Form 990, Part VI, Section B, Line 11b - A draft of the Form 990 and related tax filings are reviewed by the Board of Directors prior to filing. Form 990, Part VI, Section B, Line 12c - Members of the Board of Directors must complete a new (or review an existing) conflict of interest statement each year. Form 990, Part VI, Section C, Line 19 - Upon request.