Form **990** 

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

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.

2 7 Open to Public

OMB No. 1545-0047

		of the Tre enue Serv					-			ne latest inforn	•			Inspec	
				ar year, or tax		-				ending	_		, 20		
			<b></b>	e of organization							D Employer ide	entificatio	on num	ber	
Β	Check if a	pplicable:	DRI	VE-TO-WOR	RK						20-861	2550			
	Addre		Doing	business as											
		e change	Num	per and street (or	P.O. box if mail	is not delivered	d to street add	tress)	Roo	m/suite	E Telephone nu	umber			
	Initia	l return	P.0	. вох 145	526						(804) 35	58-67	27		
		return/ nated	City o	or town, state or p	province, country	, and ZIP or fo	oreign postal o	code	-1						
	Amer	nded	RIC	HMOND, VA	A 23221						G Gross receipt	ts \$		511	,358.
		cation	F Name	e and address of	principal officer:	0. R.	ANDOLPH	ROLLINS			H(a) Is this a gro subordinate		for	Yes	XNC
		5	P.0	). BOX 145	26 RICHM	OND, VA	23221				H(b) Are all subor		ded?	Yes	No
I	Tax-ex	empt st	atus:	X 501(c)(3)	501(c) (	) 🖌 (	insert no.)	4947(a)(1)	) or	527	lf "No," a	ttach a list	. (see ins	(ructions)	
J	Websi	ite: 🕨	DRIVI	TOWORK.OF	RG						H(c) Group exen	nption num	ber 🕨		
κ	Form	of orgar	nization:	X Corporation	Trust	Association	Other			L Year of forma	tion: 2007 <b>M</b>	State of	legal do	micile:	VA
P	art I	Su	ummary	,											
	1	Briefly	y descril	be the organiza	tion's mission	or most sigr	nificant activ	ities: TO AS	SIS	T LOW-INC	COME AND E	PREVI	OUSL	Y	
e											CAN DRIV				
Jan		TO	WORK	AND HOLD	A JOB										
Activities & Governance	2	Check	k this bo	x 🕨 📃 if the	e organization	discontinue	ed its operat	tions or dispos	sed of	more than 25%	6 of its net asse	ts.			
ŝ	3	Numb	per of vo	ting members o	of the governin	ng body (Part	VI, line 1a)					3			13.
ې د	4	Numb	per of ind	dependent votir	ng members of	f the govern	ing body (Pa	art VI, line 1b)				4			13.
itie	5	Total	number	of individuals e	employed in ca	alendar year	2017 (Part \	/, line 2a)				5			13.
÷	6	Total	number	of volunteers (e	estimate if nece	essary)						6			19.
Ă	7a	Total	unrelate	d business reve	enue from Part	VIII, column	(C), line 12					7a			0.
	b	Net u	nrelated	business taxal	ble income from	n Form 990-	T, line 34 🔒			<u></u>	<u></u>	7b			
											Prior Year		Cur	rent Y	
e	8	Contr	ibutions	and grants (Pa	rt VIII, line 1h)						250,44				,294.
enu	9			ce revenue (Pa							238,10			213	,064.
Revenue	10	Invest	tment in	come (Part VIII	l, column (A), li	nes 3, 4, and	d 7d)					7.			0.
	11	Other	revenu	e (Part VIII, col	umn (A), lines	5, 6d, 8c, 9c	, 10c, and 1	1e)				0.			
	12	Total	revenue	- add lines 8 t	hrough 11 (mu	st equal Part	t VIII, colum	n (A), line 12)			488,63	16.		511	,358.
	13	Grant	s and si	milar amounts p	paid (Part IX, co	olumn (A), lir	nes 1-3) 🔒					0.			0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)										0.			0.
es	15			r compensatio							201,83		271,091		
Expenses	16 a	Profes	ssional	undraising fees	(Part IX, colun	nn (A), line '	11e)					0.	0		0.
ğ	b			ing expenses (F				48,183							
	17	Other	expens	es (Part IX, colu	umn (A), lines ´	11a-11d, 11f	-24e)				232,0		216,039.		
	18			s. Add lines 13							433,8				,130.
- 0	19	Rever	nue less	expenses. Sub	otract line 18 fro	om line 12 .					54,74				,228.
Net Assets or Fund Balances										Begii	nning of Current		End	d of Yea	
sset 3alai	20			Part X, line 16)							221,8				,655.
et A Ind E	21			s (Part X, line 26						· · · ·	13,00				,576.
				fund balances	. Subtract line 2	21 from line	20				208,8	51.		233	,079.
	art II		gnature												
tru	aer pei e, corre	ect, and	complete	. Declare that i	nave examined preparer (other th	an officer) is t	cluding acco	nformation of wh	nich pr	eparer has any k	and to the best c nowledge.	от тукпо	owieage	and be	eller, it is
Sig	ın		Signatur	e of officer							Date				
He			-		TTTNC				ידיזאיקר		Date				
				NDOLPH RO				PRESII	1 NLDV						
		Print/				Prenaver's	signature		l r	Date	Check	if PTI	IN		
Paie	d											] "	P008	6157	רו
Pre	parer			►BDO USA	T.T.D	Kken	1. Imple	-		05/14/2018	Self-employ Firm's EIN ►				/
Use	e Only		s name	•				2222				804-3			
Ma	v tho			►300 ARBORET					:)		Phone no.				
				on Act Notice,					·/ • •					'es	<u>No</u> (2017)
FOr	гаре	work	Neuuct	ON ACT NOTICE,	see me separ		0115.						F01	33(	≠ (2017)

DRIVE-TO-WORK
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-	n 990 (201				Page 2
Pa	art III	Statement of Program Ser			
-	Data		ns a response or note to any line in the	nis Part III	<u></u>
1		escribe the organization's mi		PROMO IN DECEMPTINO	
			PREVIOUSLY INCARCERATED I Y CAN DRIVE TO WORK AND H		
		G PRIVILEGES SO IRE	I CAN DRIVE TO WORK AND I	IOLD A JOB	
2			significant program services during		
			an Sahadula O		
3		describe these new services	cting, or make significant change	a in how it conducts any pro	arom
3					
		describe these changes on S			
4		•	n service accomplishments for eac	h of its three largest program	services, as measured by
			01(c)(4) organizations are required		
			ny, for each program service reported		
4a	(Code:	) (Expenses \$	379,294. including grants of \$	) (Revenue \$	213,064. )
	-		VIOUSLY INCARCERATED IND:		,
			S THROUGH REINSTATEMENT (		
	OBTAIN	NING RESTRICTED DRIV	ING PERMITS.		
46	Cadar		including grants of t		
4D	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other n	rogram services (Describe in	Schedule O.)		
	(Expens		-	evenue \$ )	
40	<u> </u>	ogram service expenses ►	379,294.	) () () () () () () () () () () () () ()	
JSA			~ / / / / /		Form <b>990</b> (2017)
7E1	020 1.000 026	69T 702K 5/14/2018	10:08:47 AM V 17-4.6F	173848	Point <b>990</b> (2017) PAGE 3
	020		, , , , , , , , , , , , , , , , ,	1,0010	

Form 9	90 (2017)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A.	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
_	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			37
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		X
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,	_		v
~	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	<b>_</b>		х
-	"Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		Х
0	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> . Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	-		
8		8		Х
9	<i>complete Schedule D, Part III</i> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	0		
3	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-		
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
с	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			37
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			v
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			v
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.0		Х
10	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		
19	If "Yes," complete Schedule G, Part III	19		х
		13		

Form **990** (2017)

Part W         Checkkiss of Required Schedules (continued)         Ves.         No.           20e         Did the organization operate one or more hospital facilities? If "Ves." complete Schedule IP.         20e         X           21         Did the organization action report more than 55,000 of grants or other assistance to any domestic organization and the organization action (h), line 21 I "Ves." complete Schedule IP arts I and III.         21         X           22         Did the organization answer "Ves" to Part VIL Section A. Line 3, 4, or 5 about compensation of the organization action of former offices, directors, trustees, key employees, and highest compensation of the organization neares Schedule IP arts I and III.         21         X           23         Did the organization action of former offices, directors, trustees, key employees, and highest compensation of the organization neares Schedule I. The 'near complete Schedule I.         24a         X           24         Did the organization action in a target and the 'near that was issued after Docember 31.2002? If 'Yes,' answer lines 24b         X           240         Did the organization action as an 'on behal of' issuer for bonds ustranding streng the skill dig the year'.         24a         X           25a         Section 50 (c(3), 501(c)(4), and 501(c)(29) organizations. Did the organization negage in an excess benefit transaction with a disqualified person in a prive year, and that the transaction was not been reported on any of the organization program streng was not been reported on any of the organization report any amount on Part X. Line 5, 6, or 22	Form 9	90 (2017)			Page 4
20a         Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.         20a         X.           b If "Yes to line 20a, did the organization stach a copy of its audited financial statements to this return?.         20b         20b<	Part	V Checklist of Required Schedules (continued)			
<ul> <li>Dut the organization reports more than 55,000 of grants or other assistance to any domestic organization ard of the organization report more than 55,000 of grants or other assistance to any domestic organization ard of the organization report more than 55,000 of grants or other assistance to any domestic organization ard of the organization ard software. Schedule L Parts I and III.</li> <li>Did the organization nerver 'Yes' to Part VI, Socion A, line 3, 4, or 5 about compensation of the organization arawer 'Yes' to Part VI, Socion A, line 3, 4, or 5 about compensation of more things, directors, trustees, key employees, and highest compensation of the organization arawer 'Yes' to Part VI, Socion A, line 3, 1, 002 // 'Yes,' answer house 24b through 24 and complete Schedule J. A ''''''''''''''''''''''''''''''''''</li></ul>				Yes	
21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or any time port more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), line 21 H 'Ves, "complete Schedule I, Parts I and II.       22       X         22       Did the organization negort more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), line 21 H 'Ves, "complete Schedule I, Parts I and II.       22       X         23       Did the organization negort more than \$5,000 of grants or other assistance to or for domestic individuals on paralization investes Schedule I, Parts I and III.       23       X         24       Did the organization negets Schedule I, and twas issued after December 31. 2002? If 'Ves, "answer lines 24       X         24       Did the organization maintain an escrew account other than a refunding escrew at any time during the year?       246         25       Section 501(c)33. 501(c)43. and 501(c)42) organization investor bonds?       247       244         25a       Section 501(c)33. 501(c)43. and 501(c)42) organization investor that a fisupalitied person in a prior year, and that the transaction what a disqualitied person in a prior year, and that he transaction has not been reported on any of the organization reparate any taxe.       27         25a       Section 501(c)33. 501(c)43. and 501(c)42) organization.       27       26       2         25a       Section 501(c)33. 501(c)42) organization reprote any any of the organization paralexic transaction	20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
domestic government on Part IX, column (A), line 17 // "Yes," complete Schedule ( Parts I and II,, 21       X         22       Did the organization report more than S5,000 of grants or other assistance to or for domestic individuals on organization resure "Yes" complete Schedule ( Parts I and III,, 21       X         23       Did the organization assure "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of 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," answrites 24b through 24 and complete Schedule I, M'os," go to line 25a.       24a         24       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception".       24a         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization avare as an "on behall of' issuer for bonds outstanding at any time during the year?       24d         25a       X         25b       It is the organization avare that it engaged in an excess benefit transaction with a disqualified person any of the organization avare that it engaged in an excess benefit transaction with a disqualified person? If 'Yes,' complete Schedule L, Part I       25a         25b       Did the organization avare that it engaged in an excess benefit transaction with a disqualified person? If 'Yes,' complete Schedule L, Part II       25a         25b       Did the organization avare that it engaged in an excess benefit transaction applies to the organization avare that it engage Part II 'Yes,' complete Schedule L, P	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22       Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), line 27 If "ks" complete Schedulu / Parts I and III.       22       X         23       Did the organization aware "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of 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 Docember 31, 2002 If I"ks", answer lines 24 between the variable of 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 Docember 31, 2002 If I"ks", answer lines 24 between the organization maintain an escrow account other than a refunding escrow at any time during the year?       24a         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization spin the the transaction with a disqualified person ung the year?       24a         25a       Did the organization account other than a refunding story time during the year?       25a         25a       X       Did the organization account and 501(c)(29) organizations. Did the organization spin forms 990 or 990.272         25a       X       Did the organization account spin the regarization 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, aubstantial controllator or any of these arganization party the spin spin spin spin spin spin spin spin	21				
Part IX, column (A), line 27 // "Yes" complete Schedule ( Parts I and III.       22       X         23       Did the organization answer "Yes" to Part VII. Section A, line 3. 4, or 5 about compensation of the organization have a tax-exempt bord 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 42d and complete Schedule J. Move", got one 25a.       24a       X         24 Did the organization have a tax-exempt bond's beaw exclus of ther has rafunding escrew at any time during the year?       24d       X         24 Did the organization invest any proceeds of tax-exempt bond's beyond a temporary period exception?       24d       X         24 Did the organization atinian an escrew account other than a rafunding escrew at any time during the year?       24d       X         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization angage 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 sprior Forms 590 or 990.9262?       11 "Kes" complete Schedule L Part I         25b L       X       Did the organization average thereof, a grant selection committee member, or to a 35% controlled entity or family member or any of these reported? If "Yes," complete Schedule L, Part I       26       X         25 Did the organization average thereof, a grant selection committee member, or to a 35% controlled entity or finanty member of any of these persons? If "Yes," complete Schedule L, Part IV       26 <t< td=""><td></td><td></td><td>21</td><td></td><td>X</td></t<>			21		X
23       Did the organization answer 'Yes' to Part VII, Section A, Ilne 3, 4, or 5 about compensation of the organizations current and former officers directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	22				
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "res," complete Schedule J.       23       X         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 "res," answer lines 24b       24a       X         24b       Did the organization natinal an escretable Schedule K. 170, "g of loine ganization antiatina ne scretable comparisation similaria ne scretable schedule K. 170, "g of loine ganization at as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization are access benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization are parte that it engaged in an excess benefit transaction with a disqualified person 990 or 990-E2?       11 "Yss," complete Schedule L, Part I       25a       X         26       Did the organization are that it engaged in an excess benefit transaction with a disqualified person?       26a       X         27       Did the organization area that it engaged in an excess benefit transaction with an organization sprint former officer, director, trustee, key employee, highest compensated employees, or disqualified person? If "Yes," complete Schedule L, Part I       26a       X         280       Did the organization area party to a buisness transaction with one of the following parities (see Schedule L       26a <td></td> <td></td> <td>22</td> <td></td> <td><u> </u></td>			22		<u> </u>
employees? If "Yes," complete Schedule J.       23       X         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       X         24b       Did the organization viscts any proceeds of tax-exempt bonds. Evolution the organization viscts any proceeds of tax-exempt bonds.       24b       24c         24b       Did the organization viscts any proceeds of tax-exempt bonds.       24c       24d       24c         25b       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.       Did the organization viscts and "ross" complete Schedule L Part I.       25a       X         25b       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.       Did the organization viscts and "ross" complete Schedule L Part I.       25a       X         25b       St the organization aware that it engaged in an excess benefit transaction with a disqualified persons in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 900 or 90e-EZ?       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any disqualified persons? If "Yes." complete Schedule L, Part II.       26c       X         27       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to	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 1 No," go to line 25a.         b       Did the organization anizatian an excrew account other than a refunding escrow at any time during the year?       24a         c       Did the organization anizatian an escrow account other than a refunding escrow at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization are that if engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L Part I       25a         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization are wates that if engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization are year year, organization area that if engaged in an excess benefit transaction spice Form 590 or 990-E2?       25b         26       Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, usidatial 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 IV.       26a       X         27       Did the organization approval a business transaction with one of the following parties (see Schedule L)       27       X         28       Was					
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b       24b         b       24b       24b         b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			23		X
through 24d and complete Schedule / If "No," go to line 25a.       24a       24b         b       Did the organization maintain an escrow account other than a refunding escrow at any time during the year       24c         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       24d         25a       Soction 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization ane access benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization and are part at a second benefit transaction with a disqualified person in a prior year, and that the transaction they any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, urrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part III.       28a       X         28       Was the organization roperid any 320 these persons? If "Yes," complete Schedule L, Part III.       28a       X         29       Did the organization roceive contributions? If "Yes," complete Schedule L, Part III.       28a       X         29       Did the organization roceive contributions? If "Yes," complete Schedule L, Part III.       28a       X         20       Did the organ	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.       24b         c Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       24c         d Did the organization account other than a refunding escrow at any time during the year?       24d         25a Section 501(c)(3), and 501(c)(2) organizations. Did the organization may that a disqualified person during the year?       25a         x Transaction with a disqualified person during the year?       25a         x B Did the organization axeme 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-E27       25b         x Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entily or family member of any othese persons? If "Yes," complete Schedule L, Part IV.       26a         x Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       26a         x Ha family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       26a         x O Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV.       26a         x Did the organization sell, exchange, dispose of, or					37
c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt boods?       24c         d       Did the organization acts an "on behalf of" issue 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 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 signature of the organization report any amount on Part X, line 5, 6, or 22 for receivables from on payables to any our or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? II "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, or disqualified persons? II "Yes," complete Schedule L, Part III.       28       X         28       Was the organization or optices director, trustee, or key employee? II "Yes," complete Schedule L, Part III.       28       X         29       Did the organization receive contributions? II "Yes," complete Schedule L, Part III.       28       X         29       Did the organization receive contributions? II "Yes," complete Schedule L, Part IV.       28       X         20       Did the organization receive contributions? II "Yes," complete Schedule L, Part IV.       28       X         20       A current or former officer, director, trustee, or key employee? II "Yes,"					X
to defease any tax-exempt bonds?       24c         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       X         25       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, directors, trustees, key employees, highest compensated employees, or disqualified person? If "Yes," complete Schedule L, Part II       25b       X         26       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior disqualified person? If "Yes," complete Schedule L, Part II       26c       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, for a static persons? If "Yes," complete Schedule L, Part II       27c       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       30       X <td>b</td> <td></td> <td>24b</td> <td></td> <td></td>	b		24b		
d       Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E7?       16         b       Is the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.       28a       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in on-cash contributions? If "Yes," complete Schedule L, Part IV.       28a       X         30       Did the organization receive more than \$25,000 in on-cash contributions? If "Yes," complete Schedule M, M, Part I.       30       X         31       Did the organization neceive more than \$25,000 in on-cash contributions? If "Yes," complete Schedule M, M, Part II.       31	С				
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? II "Yes," complete Schedule L, Part I       Z5a       X         b       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person?       Z5b       X         26       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person?       Z5b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated 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 II.       Z6       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       Z8a       X         29       Did the organization receive more than \$25,000 in one-cash complete Schedule L, Part IV.       Z8a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       Z8a       X         29       Did the organization receive more than \$25,000 in one-cash contributions? II "Yes," complete Schedule L, Part IV.       Z8c       X         30       Did the organization inequidate, terminate, or discolve and cease o					<u> </u>
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       X         b       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2?       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization report any of these persons? If "Yes," complete Schedule L, Part II       26       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)       27       X         28       Was the organization receive more than \$25,000 in non-cash contributions? II "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? II "Yes," complete Schedule L, Part IV       28       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? II "Yes," complete Schedule L, Part IV       28       X         31       Did the organization liquidate, terminate, or dissolve and cea	d		24d		
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-E2?       25b         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, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.       27         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):       27       X         28       A current or former officer, director, trustee, or key employee?       17       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive contributions of ant, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV.       28c       X         30       Did the organization receive contributions? If "Yes," complete Schedule L, Part IV.       28c       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part I.       27       X	25a				37
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       Z5b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       Z6       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.       Z7       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       Z6a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       Z8a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule I, Part IV.       Z8a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule I, Part IV.       Z8c       X         29       Did the organization liquidate, terminate, or disolve and cease operations? If "Yes," complete Sc			25a		X
If "Yes," complete Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         c       An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28c       X         30       Did the organization receive more than \$25.000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       28c       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       33       X         32       Did the organization nealing tisschere condiets Schedule R, Part I.       33       X<	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       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R.       31       X         32       Did the organization neelve, controlled on separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I.       33       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.       34       X					37
current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II.       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," assets? If "Yes," asset organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       33a       X         33			25b		X
disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive contributions? If and exceptions?:       28b       X         30       Did the organization receive contributions? If "Yes," complete Schedule L, Part IV.       28c       X         31       Did the organization receive contributions? If "Yes," complete Schedule L, Part IV.       30       X         32       Did the organization injudate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II.       33       X         34       Was the organization neated organization receive any payment from or engage in any transaction with a controlled ontity within the meaning of section	26				
<ul> <li>27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employed, 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.</li> <li>28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.</li> <li>28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.</li> <li>28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.</li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.</li> <li>29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I.</li> <li>30 X</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," and the organization neceive and entity disregarded as separate from the organization numer Regulations sections 301.7701-32 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>35a Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>36 Section 501(c)(3) 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 purpose? If "Yes," complete Schedule R, Part V, line 2</li> <li>37 X</li> <li>38 Did the organization conduct more than 5% of its activities through an entity that is not a related organization complete Schedule R, Part V, line 2</li> <li>36 X</li> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a rela</li></ul>					37
substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c       An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       29       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       31       X         32       X       33       X       33       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule			26		X
entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N.       30       X         31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 501.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       35a       X         33       Did the organization section 512(b)(13)? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 4       35a       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35a       X<	27				
28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV					
Part IV instructions for applicable filling thresholds, conditions, and exceptions):       a       28a       X         a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director indirect owner? If "Yes," complete Schedule L, Part IV.       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," and the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I.       33       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I.       34       X         35a       Did the organization have a controlled entity wi			27		X
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M,	28				
b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X         c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.       28c       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       31       X         33       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.       33       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organizations bave a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Was the organizations. Did the organization conduct more than 5% of its activities through an entity that is not a related organization controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part VI.       <					
Schedule L, Part IV.       28b       X         c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.       28c       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       31       X         33       Did 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       31       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       35a       X         34       Was the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       35b	а		28a	X	<u> </u>
c       An entity of which a current of 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       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, III, or IV, and Part V, line 1       34       X         35a       Did the organizations. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partner	b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
<ul> <li>was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.</li> <li>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.</li> <li>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.</li> <li>Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.</li> <li>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.</li> <li>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.</li> <li>Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership of federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2</li> <li>Did the organization complete Schedule Q and provide explanations in Schedule O for Part V, lines 11b and</li> </ul>			28b		<u> </u>
29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.       33       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization mathematics? If "Yes," complete Schedule R, Part V, line 2       36         37       Did the organization complete Schedule R, Part V, line 2       37       36       X </td <td>С</td> <td></td> <td></td> <td></td> <td></td>	С				
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and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,       37       X         Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			36		
Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and       Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and       Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and       Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and       Image: Complete Schedule	37				
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			0-		v
			37		
	38		20		v

Form **990** (2017)

Form	990 (2017)		F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. <b>2a</b> 13		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	3a		х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b		
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> . At any time during the calendar year, did the organization have an interest in, or a signature or other authority	50		
44	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		х
h	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a		х
h	and services provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
U	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	-		37
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Initiation fees and capital contributions included on Part VIII, line 12       10a         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans			
		14a		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		
JSA	$\frac{1}{1}$ roo, not it modiation in 20 to report mese payments: in two, provide an explanation in our equile $0$ is the time		000	(2017)

Form §	090 (2017) DRIVE-TO-WORK 20-86	12550	1	Page 6
Part		w. and		<u> </u>
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule			
	Check if Schedule O contains a response or note to any line in this Part VI			
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	13		
.u	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship wit	n		
	any other officer, director, trustee, or key employee?			Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Did the organization have members or stockholders?			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			37
	one or more members of the governing body?			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members			x
	stockholders, or persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken durin	g		
	the year by the following:	8a	X	
a	The governing body?		X	
р 10 10	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a			
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9		х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	-	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapter	s.		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes			37
	describe in Schedule O how this was done	12c		X X
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval b	-		
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			х
a L	The organization's CEO, Executive Director, or top management official	15a		X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ht l		
Tou	with a taxable entity during the year?	" 16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate it	s		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard th			
	organization's exempt status with respect to such arrangements?			
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ $^{VA}$ ,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sect available for public inspection. Indicate how you made these available. Check all that apply.	on 501(	c)(3)s	only)
_	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of financial statements available to the public during the tax year.	interest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and rec THE CORPORATION 1735 SUMMIT AVENUE RICHMOND, VA 23230	ords: ►		

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Part V

Page 7

/	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	ontra	actors								

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 nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(1		Pos	C) sition			(D)	(E)	(F)
Name and Title	Average hours per		(do not che box, unless					Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any					or/trust		from	related	other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)O. RANDOLPH ROLLINS, ESQ.	40.00									
PRESIDENT EX OFFICIO	0.	Х		Х				50,000.	0.	0.
(2)GEORGE W. FORESMAN	0.									
CHAIRMAN	0.	X		Х				0.	0.	0.
(3)JULIEN G. PATTERSON	0.									
BOARD MEMBER	0.	Х						0.	0.	0.
(4)S. PRESTON DILLARD,	0.									
TREASURER	0.	Х		Х				0.	0.	0.
(5)CHARLES J. KEHOE	0.									
VICE CHAIRMAN	0.	Х		Х				0.	0.	0.
(6) <sup>MARGARET</sup> NELSON, ESQ	0.									
BOARD MEMBER	0.	Х						0.	0.	0.
(7)MARY DALTON BARIL, ESQ.	0.									
BOARD MEMBER	0.	Х						0.	0.	0.
(8)WILLIAM C. THORNTON, JR.	0.									
BOARD MEMBER	0.	Х						0.	0.	0.
(9)G. M. ""MANOLI"" LOUPASSI, ESQ	0.									
BOARD MEMBER	0.	Х						0.	0.	0.
(10)F. STEPHEN FISHEL	0.									
BOARD MEMBER	0.	Х						0.	0.	0.
(11)YVONNE PATRICIA HAYNES, LCSW	0.									
BOARD MEMBER	0.	Х						0.	0.	0.
(12) <sup>HELEN</sup> PARHAM	0.									
BOARD MEMBER	0.	Х						0.	0.	0.
(13) <sup>SHARON L. BURR</sup>	0.									
BOARD MEMBER	0.	Х						0.	0.	0.
(14) <sup>KEN</sup> BAILEY	0.									
BOARD MEMBER	0.	Х						0.	0.	0.

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	90 (2017) VII Section A. Officers, Directors, Tru	voto o Ka						l'ai		ad Emulai			Page 8
Part	(A) Name and title		(do i box,	not cl unles	Pos heck	C) sition more	e than o is both or/truste	ne an	(D) Reportable compensation from the	(E) (E) Reporta compensatio relate organizat	ble on from d	Est amo o	<b>(F)</b> imated punt of ther ensation
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-		orga and	m the nization related nizations
			-										
			-										
			-										
			-										
	ub-total								50,000.		0.		0.
	otal from continuation sheets to Part VII, S otal (add lines 1b and 1c)	_	•••	••	••	••			0. 50,000.		0.		0.
<b>2</b> T	otal number of individuals (including but not eportable compensation from the organization	limited to t		liste				o re		\$100,000 0	of		
													Yes No
	Did the organization list any former offic mployee on line 1a? If "Yes," complete Sched											3	x
4 F	or any individual listed on line 1a, is the	sum of rep	oortab	ole d	com	per	satior	n ai	nd other compens	sation from	the		
	rganization and related organizations grout or a set of the set of									ile J for s	such	4	X
5 D	Did any person listed on line 1a receive or or services rendered to the organization? If "Ye	accrue co	mpen	sati	on	fron	n any	un	related organizati			5	x
	ion B. Independent Contractors		10 001	ieut		101	Such	per	30//	<u></u>		<b>J</b>	
С	Complete this table for your five highest com ompensation from the organization. Report c ear.												
	(A) Name and business add	dress							(B) Description of se	ervices	С	(C) compensa	ation
								-					
	otal number of independent contractors (in the first of t				nite	d to 0		e li	isted above) who	received			

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Form	990 (2	2017) DRIVE-TO-W	ORK			20-86125	550 Page <b>9</b>
Pai	rt VII	Statement of Revenue					
		Check if Schedule O contains a respon	nse or note to an	y line in this Part VI (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
rants ounts	12	Federated campaigns 1a					
	1a						
Å G	b	Membership dues   1b     Fundraising events   1c					
Contributions, Gifts, Grants and Other Similar Amounts	с с	Related organizations					
	d e	Government grants (contributions)	125,000.				
	f	All other contributions, gifts, grants,					
ibu	'	and similar amounts not included above . 1f	173,294.				
d	g	Noncash contributions included in lines 1a-1f: \$					
	h b	Total. Add lines 1a-1f		298,294.			
Program Service Revenue			Business Code				
sver	2a	ADMINISTRATIVE FEES	561000	143,553.	143,553.		
a R	b	CONTRACT AND OTHER FEES	561500	69,511.	69,511.		
vice	c						
Ser	d						
am	е						
ogr	f	All other program service revenue					
<u> </u>	g	Total. Add lines 2a-2f	<u> ▶</u>	213,064.			1
	3	Investment income (including divider	nds, interest,				
		and other similar amounts)		0.			
	4	Income from investment of tax-exempt bonc		0.			
	5	Royalties	(ii) Personal	0.			
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss)		0.			
	d	Net rental income or (loss)	(ii) Other	0.			
	7a	Gross amount from sales of (1) Securities					
	b	Less: cost or other basis					
		and sales expenses Gain or (loss)					
	c d	Net gain or (loss)		0.			
		Gross income from fundraising					
nue	u	events (not including \$					
eve		of contributions reported on line 1c).					
Pr Pr		See Part IV, line 18					
Other Revenue	b	Less: direct expenses <b>b</b>					
Ŭ	c	Net income or (loss) from fundraising events	. <u></u> ▶	0.			
	9a	Gross income from gaming activities. See Part IV, line 19a					
	b	Less: direct expenses	1				
	c b	Net income or (loss) from gaming activities		0.			
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold <b>b</b>	1				
	c	Net income or (loss) from sales of inventory.		0.			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d		0.			
	12	Total revenue. See instructions.	🕨 🗆	511,358.	213,064.		1

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Form **990** (2017)

20-8612550

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and (D) Do not include amounts reported on lines 6b. 7b. Fundraising 8b. 9b. and 10b of Part VIII. general expenses expenses expenses 1 Grants and other assistance to domestic organizations 0 and domestic governments. See Part IV, line 21 . . . 2 Grants and other assistance to domestic 0 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 0 individuals. See Part IV, lines 15 and 16 0 4 Benefits paid to or for members 5 Compensation of current officers, directors, 5,000. 50,000 35,000 10,000 trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and 0 persons described in section 4958(c)(3)(B) 22,761. 200,374 160,798 16,815 7 Other salaries and wages 8 Pension plan accruals and contributions (include 0 section 401(k) and 403(b) employer contributions) 0 9 Other employee benefits . . . . . . . . . . . . 20,717. 17,026 2,085. 1,606 10 11 Fees for services (non-employees): 0 a Management 4 4 **b** Legal 0 c Accounting 0 d Lobbying 0 e Professional fundraising services. See Part IV, line 17. 0 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 2,200 2,200 (A) amount, list line 11g expenses on Schedule O.) 27,862 27,862 12 Advertising and promotion 0 13 Office expenses 0 14 Information technology 0 Royalties 15 27,796. 24,036 1,880. 1,880 Occupancy 16 0 17 Travel Payments of travel or entertainment expenses 18 0 for any federal, state, or local public officials 0 Conferences, conventions, and meetings 19 5 5 Interest 20 0 Payments to affiliates 21 20,196. 20,196 Depreciation, depletion, and amortization 22 2,415. 2,415. Insurance ATCH 2 23 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.) aLICENSES & TAXES 584. 584. **b**PAYROLL EXPENSE 5,493. 4,514 426 553. 51. 51. cSERVICE CHARGES d INFORMATION SYSTEMS EXPENSE 13,040 11,084. 1,304 652. 15,250. e All other expenses <u>ATCH</u> 116,393. 98,923. 2,220 1 487,130 379,294 59,655 48,181. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if

0

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following SOP 98-2 (ASC 958-720)

Form 990 (2017)

Form 990 (2017)

20-8612550

Page **11** 

an	Х	Balance Sheet Check if Schedule O contains a response or note to any line in this	Port Y		
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	7,575.	1	5,163
	2	Savings and temporary cash investments	. 76,408.	2	125,682
	3	Pledges and grants receivable, net	0.	3	(
	4	Accounts receivable, net	82,971.	4	76,790
	5	Loans and other receivables from current and former officers, directors	<b>b</b> ,		
		trustees, key employees, and highest compensated employees	i.		
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	. 0.	5	(
	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' beneficiar			
0		organizations (see instructions). Complete Part II of Schedule L	0.	6	(
ASSELS	7	Notes and loans receivable, net	. 0.	7	(
ñ T	8	Inventories for sale or use	. 0.	8	0
		Prepaid expenses and deferred charges		9	(
1	0 a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 82,723			
	b	Less: accumulated depreciation	49,607.	10c	34,019
1	1	Investments - publicly traded securities	. 0.	11	C
1	2	Investments - other securities. See Part IV, line 11	. 0.	12	C
1	3	Investments - program-related. See Part IV, line 11	0.	13	C
1	4	Intangible assets	0.	14	(
1	5	Other assets. See Part IV, line 11	5,294.	15	]
1	6	Total assets. Add lines 1 through 15 (must equal line 34)	. 221,855.	16	241,655
1	7	Accounts payable and accrued expenses	. 13,004.	17	8,576
1	8	Grants payable	. 0.	18	0
1	9	Deferred revenue		19	(
2	0	Tax-exempt bond liabilities	. 0.	20	(
2	1	Escrow or custodial account liability. Complete Part IV of Schedule D	. 0.	21	(
រុ 2	2	Loans and other payables to current and former officers, directors	<b>,</b>		
		trustees, key employees, highest compensated employees, and			
		disqualified persons. Complete Part II of Schedule L		22	0
<b>-</b>  2:	3	Secured mortgages and notes payable to unrelated third parties		23	0
2		Unsecured notes and loans payable to unrelated third parties		24	(
2	5	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part >			
		of Schedule D		25	0
2	6	Total liabilities. Add lines 17 through 25.	. 13,004.	26	8,576
ŝ		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.	-		
2	7	Unrestricted net assets		27	
2	8	Temporarily restricted net assets	-	28	
2	9	Permanently restricted net assets		29	
Net Assets of Fulid Balances		Organizations that do not follow SFAS 117 (ASC 958), check here  X and complete lines 30 through 34.	L.		
2 3	0	Capital stock or trust principal, or current funds	0.	30	(
D 3	1	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	C
<u> </u>	2	Retained earnings, endowment, accumulated income, or other funds	208,851.	32	233,079
<b>D</b> 3	3	Total net assets or fund balances		33	233,079
_	4	Total liabilities and net assets/fund balances	221,855.	34	241,655

Form 990 (2017)

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Form 99	00 (2017)			Pa	ge <b>12</b>
Part					_
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		511,3	
2	Total expenses (must equal Part IX, column (A), line 25)	2		87,1	
3	Revenue less expenses. Subtract line 2 from line 1	3		24,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	208,8	
5	Net unrealized gains (losses) on investments	5			0.
6	Donated services and use of facilities	6			0.
7	Investment expenses	7			0.
8	Prior period adjustments	8			0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	2	233,0	)79.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>	
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		<u>2a</u>		X
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted 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	oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent acc	countant?	2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, e	explain in			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth in			
	the Single Audit Act and OMB Circular A-133?		. 3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.	3b		
			Form	990	(2017)

SCHE	DU	LE	Α
(Form	990	or	990-EZ)

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

OMB No. 1545-0047 20

		nt of the Treasury evenue Service		► Go to www.irs.ge	ov/Form990 for instruct	ions and	the latest	information.	Inspection
		he organization						Employer identifi	
-	_	-TO-WORK	Dublis Obs				- 41-1	20-86125	
Pa				•	•			art.) See instructions	
	org	1			t is: (For lines 1 through the set of the se	-		,	
1 2	-	f			tion of churches desc . (Attach Schedule E				
2	-	f			rganization described	-			
4	-		-	-	-				(iii) Enter the
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A) hospital's name, city, and state:									
5					a college or universit	v owned	d or ope	erated by a governme	ental unit described in
•		-	-	Complete Part II.)	a concigo or annoror	.,	a e. epe	inalisa iliy a gerennine	
6					rnmental unit describe	d in <b>sect</b>	tion 170(	b)(1)(A)(v).	
7	Х	1							om the general public
		-		)(1)(A)(vi). (Comp					<b>.</b> .
8		A community	trust describe	ed in section 170(I	<b>b)(1)(A)(vi).</b> (Complete	e Part II.)			
9		An agricultura	I research or	ganization describ	ed in section 170(b)(1	)(A)(ix)	operated	I in conjunction with a	land-grant college
		or university o	r a non-land-	grant college of a	griculture (see instruc	tions). E	nter the	name, city, and state o	f the college or
		university:							
10		receipts from support from acquired by th	activities rela gross investm le organizatio	ited to its exempt to ment income and u on after June 30, 1	functions - subject to nrelated business tax 975. See <b>section 509</b>	certain e able inco <b>(a)(2).</b> (0	exception ome (les Complete		n 331/3 %of its
11			•		usively to test for publ				
12			•	•		•			carry out the purposes
				· · · -					See section 509(a)(3).
	Г			-				-	nes 12e, 12f, and 12g.
а	L			-		-		orted organization(s),	
			-				ajority of	f the directors or truste	es of the
	Г				te Part IV, Sections A				
b	L							s supported organizations that control or man	
			-		, Sections A and C.	the sam	le persor	is that control of man	lage the supported
с	Γ	-				ated in c	onnectio	n with, and functional	lly integrated with
Ŭ		•••	•		ns). You must comple				ny mogratoù with,
d	Γ		-					ection with its suppor	ted organization(s)
			•			•		oution requirement and	• • • • •
				• •	omplete Part IV, Sect				
е								hat it is a Type I, Type I	II, Type III
		functionally i	integrated, or	Type III non-funct	tionally integrated sup	porting o	organizat	tion.	
f	Er	nter the number	of supported	organizations.					
g	Pr	ovide the follow	ving information	on about the supp	orted organization(s).	1		1	
	(i) Ւ	lame of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization our governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
					above (see instructions))		ment?	instructions)	instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(E)									
Tot	al								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 7E1210 1.000 10:08:47 AM V 17-4.6F 02669T 702K 5/14/2018

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

2       Tax       revenues       level of for the organization's benefit and either paid to or expended on its behalf	Sec	tion A. Public Support									
membership fees received. (Do not include any 'unusuit grants')       164,032.       217,138.       272,379.       260,449.       249,294.       1,302,21         2 Tax revenues leviced for the organization's benefit and either paid to or expended on its behalf.       1       1       240,294.       1,302,21         3 The value of services of facilities furnished by a governmental unit to the organization without charge.       164,032.       217,138.       272,879.       246,449.       248,294.       1,202,21         5 The partien of total contributions by each pression (other than a governmental unit or publicly supported organization included on ine 1 that exceeds 2% of the amount show on line 11, column (0,	Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
organization's benefit and either paid to ar expended on its behalf         3       The value of services or facilities furnished by a governmental unit to the organization without charge	1	membership fees received. (Do not	164,032.	217,138.	272,379.	250,449.	298,294.	1,202,292.			
Image: space of the set	2	organization's benefit and either paid						0.			
Total: Audi miles 1 miloignori       The period 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),	3	furnished by a governmental unit to the						0.			
each       person       (other       than á governmental       unit       or       publicity         governmental       unit       or       publicity       supported       organization)       included       organization)       included       organization       included       organization       included       organization       included	4	Total. Add lines 1 through 3	164,032.	217,138.	272,379.	250,449.	298,294.	1,202,292.			
6       Public support. Subtract line 5 from line 4       1,202,24         Section B. Total Support       (a) 2013       (b) 2014       (c) 2015       (d) 2016       (e) 2017       (f) Total 7         7       Amounts from line 4	5	each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						0.			
Calendar year (or fiscal year beginning in)       (a) 2013       (b) 2014       (c) 2015       (d) 2016       (e) 2017       (f) Total         7       Amounts from line 4.       164.032.       217.138.       272.379.       250.449.       298.294.       1,202.25         8       Gross income from interest, dividends, regularity, and income from similar sources       9.       9.       26.       7.       7.         9       Net income from unrelated business activities, whether on tot the business is regularly carried on .       9.       9.       26.       7.       10.         10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).       11.       12.       945.7.7.         11       Total support. Add lines 7 through 10.       12.       945.7.7.       945.7.7.         12       Gross receipts from related activities, etc. (see instructions).       12.       945.7.7.         13       First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(C)(3)       945.7.7.         9       Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)).       14.       100.00         15       99.9.99       16.       331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box and	6	.,						1,202,292.			
7       Amounts from line 4	Sec	tion B. Total Support									
B Gross income from interest, dividends, payments received on securities loans, rents, royatiles, and income from similar sources.       9.       9.       26.       7.         9 Net income from unrelated business activities, whether on not the business is regularly carried on	Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	(d) 2016	(e) 2017	<b>(f)</b> Total			
payments received on securities loans, rents, royalities, and income from similar sources	7	Amounts from line 4	164,032.	217,138.	272,379.	250,449.	298,294.	1,202,292.			
activities, whether or not the business is regularly carried on	8	payments received on securities loans, rents, royalties, and income from	9.	9.	26.	7.		51.			
loss from the sale of capital assets (Explain in Part VI.)       1       1.202.34         11 Total support. Add lines 7 through 10       12       945.77         12 Gross receipts from related activities, etc. (see instructions)       12       945.77         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       12       945.77         14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)).       14       100.000         15 Public support percentage form 2016 Schedule A, Part II, line 14       15       99.99         16a 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       1         17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       1         17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here.       1         17a 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 1	9	activities, whether or not the business						0.			
12       Gross receipts from related activities, etc. (see instructions)       12       945,72         13       First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)       0         Section C. Computation of Public Support Percentage       14       100.00         14       Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)).       14       100.00         15       Public support percentage from 2016 Schedule A, Part II, line 14       15       99.99         16a       331/3 % support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.       16         331/3 % support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization       17         10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this	10	loss from the sale of capital assets						0.			
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<ul> <li>supported organization</li> <li>Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see</li> </ul>		-						-			
		supported organization						► [			
	18	Private foundation. If the organization	did not check a	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	•			

#### Schedule A (Form 990 or 990-EZ) 2017

#### 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
74	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	tion B. Total Support	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	ndar year (or fiscal year beginning in)	(a) 2013	(5) 2014	(6) 2013	(u) 2010	(e) 2017	
9 10 a	Amounts from line 6 Gross income from interest, dividends,						
IVa	payments received on securities loans,						
	rents, royalties, and income from similar						
-	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organizat	tion's first, secc	ond, third, fourth	, or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop here .	<u> </u>					<u></u> ▶
Sec	tion C. Computation of Public Supp		•			1	
15	Public support percentage for 2017 (line 8,	()				15	%
16	Public support percentage from 2016 Sche	dule A, Part III, lin	ne 15			16	%
Sec	tion D. Computation of Investment	t Income Perc	entage				
17	Investment income percentage for 2017 (lin	ne 10c, column (f	f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2016	Schedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2017. If the org					e than 331/3%, a	and line
	17 is not more than 331/3%, check thi						
b	331/3% support tests - 2016. If the orga	-	-				
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of						
JSA						Schedule A (Form 9	
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#### Page **4**

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#### 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

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

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7

8

9a

9b

9c

10a

Schedu	le A (Form 990 or 990-EZ) 2017		F	Page 5
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		
	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 <b>Part VI.</b>	11c		
Section	on B. Type I Supporting Organizations		Vaa	Na
			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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>	2		
Section	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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1		
Sectio	on D. All Type III Supporting Organizations			
0000			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	3		
Section	on E. Type III Functionally Integrated Supporting Organizations	•		
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
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 <b>Part VI identify those supported organizations and explain</b> 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. Answer (a) and (b) below.			
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		
h	Did the organization exercise a substantial degree of direction over the policies programs and activities of each			

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.* 

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

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.	g trust or	n Nov. 20, 1970 (expla	
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		
<ul> <li>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)</li> <li>7 Other expenses (see instructions)</li> </ul>	6		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount	0	(A) Prior Year	(B) Current Yea (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	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		· · · - ··· ··	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

Page 7

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)	Page
	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	vempt purposes		ourrent rear
2	Amounts paid to perform activity that directly furthers exer		od	
2	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	sees of supported organi	zatione	
		ses of supported organi	20110115	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.		· ·	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	1		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
•	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
a b	Applied to 2017 distributions of phot years			
<u>р</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
5	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 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
-	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Page 8

SCHEE	DULE	D
(Form	990)	

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

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DRIVE-TO-	MODV

JSA

Department of the Treasury

	nal Revenue Service	Go to www.irs.go	//Form990 for instructions and the latest in	formation. Inspection
Nam	e of the organization			Employer identification number
DR	IVE-TO-WORK			20-8612550
Pa			ised Funds or Other Similar Funds	or Accounts.
	Complete	e if the organization answered	"Yes" on Form 990, Part IV, line 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total number at e	nd of year		
2		of contributions to (during year)		
3		of grants from (during year)		
4		at end of year		
5		-	advisors in writing that the assets he	ld in donor advised
Ŭ	-		e organization's exclusive legal control?	
6	-		and donor advisors in writing that gran	
Ŭ	-	-	fit of the donor or donor advisor, or fo	
P		ation Easements.		
1 6			"Yes" on Form 990, Part IV, line 7.	
1			e organization (check all that apply).	
		n of land for public use (e.g., rec		on of a historically important land area
		of natural habitat		on of a certified historic structure
		in of open space		
2			eld a qualified conservation contribution	n in the form of a conservation
2	-	last day of the tax year.		Held at the End of the Tax Year
~				
a ⊾				
b	-	-	S	
C			historic structure included in (a)	
d			c) acquired after 7/25/06, and not on a	
2		-	of a way was a set of the set of	
3		rvation easements modified, trai	isterred, released, extinguished, or terr	minated by the organization during the
	tax year ►		mustice account is located N	
4			ervation easement is located	action handling of
5	-		garding the periodic monitoring, insp	-
•			sements it holds?	
6	Staff and volunteer	hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conservation easements during the year
-			the sector of the sector of the letter sector of the secto	
7		ses incurred in monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
~	►\$			
8			2(d) above satisfy the requirements of se	
•				
9		<b>.</b> .	conservation easements in its revenue	•
		counting for conservation easeme	of the footnote to the organization's fina	inclar statements that describes the
D,			s of Art, Historical Treasures, or Ot	hor Similar Assots
			"Yes" on Form 990, Part IV, line 8.	ner Sinnar Assets.
1a	works of art. his	n elected, as permitted under S torical treasures, or other simil	FAS 116 (ASC 958), not to report in I ar assets held for public exhibition. e	ts revenue statement and balance shee education, or research in furtherance of describes these items.
	public service, pro	ovide, in Part XIII, the text of the f	ootnote to its financial statements that o	describes these items.
b	If the organizatio	n elected, as permitted under	SFAS 116 (ASC 958), to report in its	s revenue statement and balance shee
				education, or research in furtherance of
		ovide the following amounts relat	•	N .
2	-			ar assets for financial gain, provide the
	following amounts	s required to be reported under S	FAS 116 (ASC 958) relating to these ite	ems:
a	Revenue included	I on Form 990, Part VIII, line 1.		▶ \$
b	Assets included in	1 Form 990, Part X		▶ \$

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

Schedule D (Form 990) 2017

Schee	dule D (Form 990) 2017											Pa	age <b>2</b>
Par	t III Organizations Maintaining	g Colle	ctions of	Art, His	torical T	reasure	es, o	or Oth	ner Simila	r Asset	t <b>s</b> (cont	inue	<u>d)</u>
3	Using the organization's acquisition	, acces	sion, and o	other recor	rds, chec	k any of	f the	follow	ving that are	e a sign	ificant u	se of	its
	collection items (check all that apply	):											
а	Public exhibition			d	Loan	or excha	inge	prograi	ms				
b	Scholarly research			e									
С	Preservation for future genera	ations											
4	Provide a description of the organiz		collections	s and expl	ain how t	they fur	ther	the or	nanization's	exempt	nurnose	in F	Part
•	XIII.	Lationio	001100110110	s and oxpr		anoy ran			gamzation o	onomp	puipoot	,	an
5	During the year, did the organization	solicit (	or rocoivo (	donations c	of art biet	orical tre	22611		othor similar	r			
5	assets to be sold to raise funds rathe									_	Yes		No
Par	t IV Escrow and Custodial Arra					organiza		3 COllec		<u>•••</u>	103		110
rai	Complete if the organizatio			s" on Forr	n 000 P	art IV/ li	ina C		norted an	amount		n	
	990, Part X, line 21.	11 01130		5 0111011	11 330, 1	art iv, ii		, 0110	poned and	amoun			
10		ountor	tion or oth	or intermed	lionufor	ontribut	iono	or otho	r aggesta pat				
Ia	Is the organization an agent, trustee				-					Г	Vee		Na
	included on Form 990, Part X?									• • • L	Yes		No
b	If "Yes," explain the arrangement in	Part XII	I and comp	plete the to	llowing tai	ie: ר							
						-			Arr	nount			
С	Beginning balance						1c						
d	Additions during the year						1d						
е	Distributions during the year						1e						
f	Ending balance						1f						
2a	Did the organization include an amo										Yes		No
	If "Yes," explain the arrangement in	Part XII	I. Check h	ere if the e	xplanatior	has bee	en pr	ovided	on Part XIII	<u></u>			
Par													
	Complete if the organization	on answ	vered "Yes	s" on Forn	n 990, Pa	art IV, li	ne 1	0.					
		<b>(a)</b> Cui	rrent year	<b>(b)</b> Prio	or year	(c) Two	o year	s back	(d) Three yea	ars back	<b>(e)</b> Four y	ears b	ack
1a	Beginning of year balance												
b	Contributions												
c	Net investment earnings, gains,												
U	and losses												
h													
a	Grants or scholarships												
е	Other expenditures for facilities												
	and programs												
t													
g	End of year balance			L									
2	Provide the estimated percentage o				e (line 1g,	column	(a))	held as	:				
a L	Board designated or quasi-endowme			70									
b	Permanent endowment		0/										
С	Temporarily restricted endowment	-	%	4000/									
	The percentages on lines 2a, 2b, an												
3a	Are there endowment funds not in th	ne posse	ession of th	ne organiza	ation that	are held	anc	admir	nistered for th	ne		es	No
	organization by:											es	
	(i) unrelated organizations										3a(i)		
	(ii) related organizations										3a(ii)		
b	If "Yes" on line 3a(ii), are the related	•					?				3b		
4	Describe in Part XIII the intended us		e organiza	tion's endo	wment fu	nds.							
Par	t VI Land, Buildings, and Equip Complete if the organization	oment.	worod "Ve	on For	m 000 E	Port I\/ I	lino '	112 9	oo Form 0	00 Par	t X lino	10	
	Description of property	011 a115		r other basis	1	or other bas			cumulated		) Book valu		
				stment)		other)	515		eciation	(u		<u> </u>	
1a	Land												
b	Buildings	[											
С	Leasehold improvements	[				58,00	0.		31,931.			6,0	
d	Equipment					24,72	3.		16,773.			7,9	50.
е	Other												
Tota	I. Add lines 1a through 1e. (Column (		equal Forr	m 990, Part	X, colum	n (B), lin	e 10	c.)			3	4,0	19.

Schedule D (Form 990) 2017

Page

Schedule D (F	Form 990) 2017		
Part VII	Investments - Other Securities.		
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives		
	-held equity interests		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		
Part VIII	Investments - Program Related.		
		"Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 13.) 🕨		
Part IX	Other Assets.		
		"Yes" on Form 990	, Part IV, line 11d. See Form 990, Part X, line 15
	· •	scription	(b) Book valu
(1)	(4) 200		
(1)			
(3)			
(4)			
<u>(5)</u>			
(6)			
(7)			
(8)			
(9)	(h) must squal Form 000 Port V sol (P)	ing (15)	<b>N</b>
	umn (b) must equal Form 990, Part X, col. (B) li	ine 15.)	
Part X	Other Liabilities.	Vool on Form 000	, Part IV, line 11e or 11f. See Form 990, Part X,
	line 25.	res on Form 990	
1.	(a) Description of liability	(b) Book valu	e
	al income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
. ,	nn (b) must equal Form 990, Part X, col. (B) line 25.)	•	
			the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII JSA 7E1270 1.000 Schedule D (Form 990) 2017

Part XI       Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total revenue, gains, and other support per audited financial statements       1         2       Amounts included on line 1 but not on Form 990, Part IV, line 12:       2a         3       Vertices and use of facilities       2b         4       Cecccccccccccccccccccccccccccccccccccc	Schedu	le D (Form 990) 2017		Page 4
1       Total revenue, gains, and other but not on Form 990, Part VIII, line 12:         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:         a       Net unrealized gains (losses) on investments       2a         b       Donated services and use of facilities       2c         c       Recoveries of prior year grants.       2c         d       Other (Describe in Part XIII.)       2d         e       Add lines 2a through 2d       3         subtract line 2e from line 1       4a         d       Amounts included on Form 990, Part VIII, line 12, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4c         c       Add lines 4a and 4b       4c         fortal revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       1         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         a       Donated services and use of facilities	Part		n.	
2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a         a       Net unrealized gains (losses) on investments       2b         b       Donated services and use of facilities       2b         c       Recoveries of prior year grants       2c         d       Other (Describe in Part XIII.)       2d         e       Add lines 2a through 2d       2d         3       Subtract line 2e from line 1       2d         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4c         c       Add lines 3 and 4c. ( <i>This must equal Form 990, Part I</i> , line 12.)       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       2a         a       Donated services and use of facilities       2b         c       Other (Describe in Part XIII.)       2d         c       Other (Describe in Part XIII.)       2d         d       Other (Describe in Part XIII.) <th>1</th> <th>Total revenue, gains, and other support per audited financial statements</th> <th>1</th> <th></th>	1	Total revenue, gains, and other support per audited financial statements	1	
a       Net unrealized gains (losses) on investments       2a       2b         b       Donated services and use of facilities       2c       2c         c       Recoveries of prior year grants.       2c       2d       2d         d       Other (Describe in Part XIII.)       2d       2e       3         subtract line 2e from line 1       4a       4a       4a       4c         d       Other (Describe in Part XIII.)       4a       4c       5         c       Add lines 4a and 4b       4c       5       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       1         2       Amounts included on Form 990, Part IX, line 25:       2a       2b         a       Donated services and use of facilities       2b       2a       2a         1       Total expenses and losses per audited financial statements       2a       2a       2a         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       2a       2a         2       Other (Describe in Part XIII.)       2d       2a       2a	2			
b       Donated services and use of facilities       2b       2c         c       Recoveries of prior year grants       2d       2c         d       Other (Describe in Part XIII.)       2d       2e         e       Add lines 2a through 2d       2d       2e         s       Subtract line 2e from line 1       3       3         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4c         c       Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       2a         b       Prior year adjustments       2b       2c         c       Other (Describe in Part XIII.)       2d       2a         d       Other (Describe in Part XIII.)       2d       2a         a       Donated services and use of facilities       2a       2a         b       Prior year adjustments       2a	а	Net unrealized gains (losses) on investments		
a       Networks of pilot grant XIII.)       2d         a       Add lines 2a through 2d       3         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4c         c       Add lines 4a and 4b       4c         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       1         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         a       Donated services and use of facilities       2c         b       Prior year adjustments       2d       2d         c       Other (Describe in Part XIII.)       2d       2d         a       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3         a       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3         4	b	Donated services and use of facilities		
d Other (Describe in Part XIII.)       2d       2e         a Add lines 2a through 2d .       3         3 Subtract line 2e from line 1       3         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4c         c Add lines 4a and 4b       4c         5 Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1 Total expenses and losses per audited financial statements       1         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         a Donated services and use of facilities       2c         c Other losses.       2c         d Other (Describe in Part XIII.)       2d         e Add lines 2a through 2d       3         3 Subtract line 2e from line 1       3         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       3         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4a       4a         a Investment exp	С	Recoveries of prior year grants		
e       Add lines 2a through 2d	d	Other (Describe in Part XIII.)		
3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4c         c       Add lines 3 and 4b       4c         c       Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       1         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       1         a       Donated services and use of facilities       2b       2c         c       Other (Describe in Part XIII.)       2d       2e         3       Subtract line 2e from line 1       3       4         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3         4       Amounts included on Form 990, Part IVIII, line 7b       4a         4       Amounts included on Form 990, Part VIII, line 7b       <	е		2e	
a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4c         c       Add lines 4a and 4b       4c         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990</i> , Part I, line 12.)       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       1         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       1         a       Donated services and use of facilities       2a       2b         c       Other (Describe in Part XIII.)       2d       2d         e       Add lines 2a through 2d       2e       3         3       Subtract line 2e from line 1       25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part IVII, line 7b       4a         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part IVII, line 7b       4a         b       Other (Describe in Part XIII.)       4a       4b         b       Other (Describe	3	5	3	
a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4c         c       Add lines 4a and 4b       4c         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990</i> , Part I, line 12.)       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       1         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       1         a       Donated services and use of facilities       2a       2b         c       Other (Describe in Part XIII.)       2d       2d         e       Add lines 2a through 2d       2e       3         3       Subtract line 2e from line 1       25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part IVII, line 7b       4a         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part IVII, line 7b       4a         b       Other (Describe in Part XIII.)       4a       4b         b       Other (Describe	4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
b       Other (Describe in Part XIII.)       4b         c       Add lines 4a and 4b       4c         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       1         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         a       Donated services and use of facilities       2b         b       Prior year adjustments       2c         c       Other (Describe in Part XIII.)       2d         e       Add lines 2a through 2d       2e         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4a         c       Add lines 2a and 4b       Form 990, Part VIII, line 7b       4a         d       Other (Describe in Part XIII.)       4a       4b         c       Add lines 4a and 4b       Form 990, Part VIII, line 7b       4a         d       Other (Describe in Part XIII.)       4c       5 <td>а</td> <td></td> <td></td> <td></td>	а			
c       Add lines 4a and 4b       4c         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5         Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.       1         1       Total expenses and losses per audited financial statements       1         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         a       Donated services and use of facilities       2a         b       Prior year adjustments       2c         c       Other losses       2d         d       Other (Describe in Part XIII.)       2d         a       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4a         c       Other (Describe in Part XIII.)       4c         d       Other (Describe in Part XIII.)       4c         d       Other (Describe in Part XIII.)       4a         d       Other (Describe in Part XIII.)       4c         d       Other (Describe in Part XIII.)       4c         c       Add lines 4a and 4b       4b	b			
Part XII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIII.)         c       Add lines 4a and 4b         f       4a         4b       4c	С		4c	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIII.)         c       Add lines 4a and 4b         c       Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIII.)         c       Add lines 4a and 4b         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part		ırn.	
2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         a       Investment expenses not included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIII.)         c       Add lines 4a and 4b         c       Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	1	Total expenses and losses per audited financial statements	1	
a       Donated services and use of facilities       2a       2b         b       Prior year adjustments       2b       2c         c       Other losses       2c       2d         d       Other (Describe in Part XIII.)       2d       2d         e       Add lines 2a through 2d       2d       2e         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4b         c       Add lines 4a and 4b       4c         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5				
b       Prior year adjustments       2b       2c         c       Other losses       2c       2d         d       Other (Describe in Part XIII.)       2d       2d         e       Add lines 2a through 2d       2d       2e         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4b       4c         c       Add lines 4a and 4b       4c         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5	а			
c       Other losses       2c       2d         d       Other (Describe in Part XIII.)       2d       2d         e       Add lines 2a through 2d       2e         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4b         c       Add lines 4a and 4b       4c         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5				
d       Other (Describe in Part XIII.)       2d       2e         a       Add lines 2a through 2d       3       3         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4b       4c         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5				
e       Add lines 2a through 2d       2e         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4b         c       Add lines 4a and 4b       4c         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5	d			
3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4b         c       Add lines 4a and 4b       4c         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5			2e	
4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4b         b       Other (Describe in Part XIII.)       4b       4c         c       Add lines 4a and 4b       4c       4c         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5	-	0	3	
a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4b         c       Add lines 4a and 4b       4c         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5	-			
b       Other (Describe in Part XIII.)       4b         c       Add lines 4a and 4b       4c         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5	-			
c         Add lines 4a and 4b         4c           5         Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)         5			1	
5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5			4c	
	_		5	
	Par <u>t</u>			

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

Schedule D (Form 990) 2017

JSA

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	DULE L 990 or 990-EZ) ► Co		rganization a	nswe	red "Ye		90, Pa		26, 27, 2	28a,		20'	545-004 <b>17</b>	47	
	ent of the Treasury		►At	tach	to Form	n 990 or Form	990-E2	Ζ.					Public	;	Î
	Revenue Service	Go to	www.irs.gov/i	-orm	990 tor 1	instructions a	nd the	e latest information.		الم الم الم	1 111	spection			۳
	the organization E-TO-WORK								Employer	8612		numbe	ſ		
Part		Transactions	(coction 501	(a)(2)		ion = 501(o)(4)	and								—
Falt								25a or 25b, or Fo				line 4	Db.		
1	(a) Name of disqualified	person	<b>(b)</b> Relatio	nship	between organiz	disqualified pers ation	on and	<b>(c)</b> De	scription	of trans	action			Correcte	
(1)															
(2)															
(3)															
(4)														_	
(5)															
(6)									0						—
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	under section 4958										• \$_				—
3	Enter the amount of ta	ix, if any, on ii	ne 2, above,	reim	bursea	i by the organ	iizatio	n		•••	• \$ _				
Part	Loans to and/or	Erom Intoro	tod Porcona												—
rart		organization a	inswered "Ye	es" o				ine 38a or Form 9	90, Parl	t IV, lir	ne 26;	or if th	ne		
<b>(a)</b> N	ame of interested person	<b>(b)</b> Relationship with organization	(c) Purpose of Ioan	fro	oan to or m the	<b>(e)</b> Origin principal am		(f) Balance due	<b>(g)</b> In (	default?	by bo	proved ard or	(i) Wi		
				orgar	nization?							nittee?			
				To	From				Yes	No	Yes	No	Yes	No	)
(1)															
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Part	Grants or Assist Complete if the o							·							_
<b>(a)</b> N	ame of interested person		p between intere the organization		( <b>c)</b> Amou	Int of assistance		(d) Type of assistance		(e)	Purpos	se of as	sistance	9	
(1)															_
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For Pap	perwork Reduction Act	Notice, see the	e Instructions	for F	orm 990	) or 990-EZ.			Sche	edule L	. (Form	990 or	990-EZ	2) 20 <sup>-</sup>	17

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Page 2

Schedule L (Form 990 or 990-EZ) 2017

Part IV

#### Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization				
				Yes	No
(1) O. RANDOLPH ROLLINS, PLC	BOARD MEMBER & OFFICER	44,659.	LEGAL SERVICES		x
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
10)					

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

#### SCHEDULE O (Form 990 or 990-EZ)

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

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



ATTACHMENT 1

Department of the Treasury Internal Revenue Service Name of the org

Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.ir	s.gov/form990.	Inspection
Name of the organization		Employer identif	ication number
DRIVE-TO-WORK		20-8612	550

#### GENE

THIS ENTITY HAS NO UNIQUE OR SPECIAL CIRCUMSTANCES

FORM 990, PART IX - OTHER EXPENSES

DESCRIPTION	(A) TOTAL EXPENSES	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING EXPENSES
CASE MANAGEMENT EXPENSE	44,659.	44,659.		
ENTERTAINMENT EXPENSES	618.		309.	309.
MERCHANT FEES	693.	624.		69.
SHIPPING AND POSTAGE	2,908.	1,683.	291.	934.
PRINTING	660.	-269.	99.	830.
TELEPHONE EXPENSE	9,205.	8,285.	460.	460.
MISCELLANEOUS	29,353.	28,292.	1,061.	
LITERACY COURSE EXPENSE	6,490.	6,490.		
FUNDRAISING	18,077.	5,429.		12,648.
DTW DRIVING SCHOOL	3,730.	3,730.		
TOTALS	116,393.	98,923.	2,220.	15,250.

20-8612550

ATTACHMENT 2

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#### 2017

#### **Description of Property**

GENERAL DEPRECIATION

#### DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS class		Current-year 179 expense	Current-year depreciation
	07/01/2008	1,116.	100.000			1,116.	1,116.	1,116.	SL	НҮ	5.000		5		
OFFICE EQUIPMENT	07/01/2008		100.000			453.	452.	452.	200DB	НҮ			7		
COMPUTER SOFTWARE	01/01/2009	120.	100.000			120.	120.	120.	SL		3.000				
COMPUTER HARDWARE	01/01/2010	525.	100.000			525.	524.	524.	200DB	НҮ			5		
COMPUTER SOFTWARE	07/01/2012	88.	100.000			88.	88.	88.	SL		3.000				
COMPUTER HARDWARE	07/01/2012	327.	100.000			327.	309.	327.	200DB	НҮ			5		18.
COMPUTER HARDWARE	07/01/2013	445.	100.000			445.	367.	418.	200DB	НҮ			5		51.
COMPUTER HARDWARE	07/01/2014	656.	100.000			656.	467.	543.	200DB	НҮ			5		76.
COMPUTER HARDWARE	07/01/2015	9,259.	100.000			9,259.	4,815.	6,593.	200DB	НҮ			5		1,778.
COMPUTER SOFTWARE	07/01/2015	6,116.	100.000			6,116.	3,058.	5,097.	SL		3.000				2,039.
LEASEHOLD IMPROVE	07/01/2015	58,000.	100.000			58,000.	16,931.	31,931.	SL	HY :	L5.000		15		15,000.
HP P4K(C.HARDWARE)	07/15/2016	818.	100.000			818.	164.	426.	200DB	НҮ			5		262.
OFFICE EQUIPMENT	07/01/2015	225.	100.000			225.	87.		200DB	НҮ			7		20.
OFFICE EQUIPMENT	07/01/2015	300.	100.000			300.	117.	169.	200DB	НҮ			7		52.
15 LAPTOPS	05/10/2017	4,500.	100.000			4,500.		900.	200DB	НҮ			5		900.
Less: Retired Assets		225.				225.	87.								
Subtotals		82,723.	-			82,723.	28,528.	48,704.							20,196
Listed Property						-		-							
Less: Retired Assets															
Subtotals									]						
TOTALS		82,723.				82,723.	28,528.	48,704.	1						20,196
AMORTIZATION															
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	Code	Life				_	Current-year amortization
			-								-			-	
			-								-			-	
			-											-	
TOTALS		1													

V 17-4.6F

Form <b>4562</b>
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Department of the Treasury Internal Revenue Service

Name(s) shown on return

## Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.
 Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172
2017
Attachment Sequence No. <b>179</b>
Identifying number
20-8612550

DRIVE-TO-WORK

(99)

Busi	ness or activity to which this form relates											
G	ENERAL DEPRECIATIO	N										
Ра	rt I Election To Expense											
	Note: If you have any I				<i>,</i> ,							
1	Maximum amount (see instructions)							1				
2	Total cost of section 179 property p							2				
3		Threshold cost of section 179 property before reduction in limitation (see instructions)										
4 5	Reduction in limitation. Subtract lin Dollar limitation for tax year. Subtract line 4 fro separately, see instructions	e 3 from line 2. If zero c om line 1. If zero or less, enter	or less, enter -( -0 If married filing	0- I				4 5				
6	(a) Descriptio		<u></u>		siness use onl							
7	Listed property. Enter the amount fi	rom line 29			7							
8	Total elected cost of section 179 pr							8				
9	Tentative deduction. Enter the small							9				
10	Carryover of disallowed deduction f							10				
11	Business income limitation. Enter t	he smaller of busines	s income (no	t less than	zero) or line	e 5 (see instruc	ctions)	11				
12	Section 179 expense deduction. Ac	d lines 9 and 10, but o	don't enter me	ore than line	. 11 <u></u>		1	12				
13	Carryover of disallowed deduction t	to 2018. Add lines 9 ar	nd 10, less line	e 12 💶 💶	▶ 13							
Note	: Don't use Part II or Part III below	for listed property. Inste	ad, use Part V	•								
Ра	rt II Special Depreciation	Allowance and Ot	her Depred	ciation (D	on't include	e listed proper	ty. <b>)</b> (See	e ins	structions.)			
14	Special depreciation allowance	for qualified propert	y (other tha	an listed j	property) pl	aced in servi	ce					
	during the tax year (see instructions	)						14				
	Property subject to section 168(f)(1							15				
	Other depreciation (including ACRS	)	<u></u>		<u></u>	<u></u>	1	16	2,039			
Pa	rt III MACRS Depreciation	(Don't include listed			ctions.)							
			Sec	tion A					10.050			
17	MACRS deductions for assets plac	-					· · · ⊢	17	17,257			
18	If you are electing to group any	•	0	-		U U	al					
	asset accounts, check here							. 0.				
	Section B - Asset	s Placed in Service (b) Month and year	(c) Basis for			e General Dep	reclation	n sy	stem			
	(a) Classification of property	placed in service	(business/inv only - see in	estment use	(d) Recovery period	(e) Convention	(f) Meth	od	(g) Depreciation deduction			
19a	3-year property	SEE										
b	5-year property	DETAIL		4,500.	5.000	HY	200D	ЪВ	900.			
	7-year property	_										
	10-year property	_										
	15-year property	_										
	20-year property	_										
g	25-year property				25 yrs.		S/L					
h	Residential rental				27.5 yrs.	MM	S/L					
	property				27.5 yrs.	MM	S/L					
i	Nonresidential real				39 yrs.	MM	S/L					
	property	Disco din Comito d	0047	<b>T</b> V		MM	S/L		<u></u>			
20-	Section C - Assets Class life	Placed in Service L		Tax Year	Using the .	Alternative De	Ť.	ion a	System			
		_			12.100		S/L					
	40-year				12 yrs. 40 yrs.	MM	S/L S/L					
	rt IV Summary (See instruct	tions )			40 yis.		3/L					
								21				
21 22	Listed property. Enter amount from <b>Total.</b> Add amounts from line 12,					nd line 21 Ent		21				
"	here and on the appropriate lines of							22	20,196			
23							4	- 2	20,190			
25	portion of the basis attributable to s											
For	Paperwork Reduction Act Notice, s								Form <b>4562</b> (2017)			

JSA

Forn	n 4562 (2	017)																Page <b>2</b>
Pa	(	used for en	<b>perty</b> (Include a tertainment, recr	eation, or	amuse	ement.)									•			
		24b, column	ny vehicle for whi s (a) through (c) of	Section A,	all of S	Section	B, ar	nd Se	ection	Cifa	pplica	able.			•			<b>ily</b> 24a,
		Section A -	Depreciation and	Other Infor	matio	n (Cauti	on:	See	the in	struct	tions f	or li	imits for	r passe	nger a	utomobil	es.)	
24a	Do you	have evidenc	e to support the bus	iness/investm	ent use	claimed	?	Yes	s 🔄	No	24b	lf "\	/es," is tl	he evide	nce writ	ten?	Yes	No
	(	a)	(b)	(c)		(d)		<u> </u>	(e)		(f	)	(9	g)		(h)		i)
		Type of property (list vehicles first)         Date placed in service		Business/ investment us percentage	e Cost	or other b	asis		for depre ness/inve use only	stment	Recovery		Meth Conve			eciation luction		section 179 ost
25			on allowance for															
			ed more than 50%				se (se	ee in	structi	ons)				. 25				
26	Proper	ty used mor	e than 50% in a qι			e:							T					
					%													
			%															
					%													
27	Proper	ty used 50%	or less in a qualifi								1							
					%								S/L -				-	
					%								S/L -				-	
			(1) 11 07		%				~ .				S/L -				-	
			umn (h), lines 25 (															
29	Add an	nounts in co	umn (i), line 26. E													. 29		
_				Sectio														
			r vehicles used by swer the questions in														rovided	vehicles
10 y												uns						6
						a) icle 1	, I	<b>(b)</b> Vehicle 2			(c) ehicle 3	3	(d) Vehicle 4		1	( <b>e)</b> nicle 5	(f) Vehicle 6	
30		otal business/investment miles driven during e year ( <b>don't</b> include commuting miles)																
31 32		otal commuting miles driven during the year . otal other personal (noncommuting)																
02		•		•,														
33			n during the ye															
			<u>2</u>															
34		•	available for		Yes	No	Ye	es	No	Yes	s N	ю	Yes	No	Yes	No	Yes	No
			hours?															
35			used primarily by	ſ														
			elated person?															
36			e available for	ſ														
			ction C - Questic		plove	rs Who	Pro	ovid	e Veł	hicles	s for	Use	by Th	eir Em	evola	es	•	
		ese question	s to determine if r related persons (	you meet a	an exc								•				who <b>a</b>	ren't
	Do you	u maintain a	a written policy s	tatement t	nat pr		-							-		ng, by	Yes	No
••		nployees?									- I	••						
38	-		a written policy s				-						-		ting, b	y your		
20			e instructions for v		-	-		icers	, airec	tors,	OF 1%	or	more ov	wners				
			e of vehicles by em ore than five vel					htoin	infor	motic	n fro					ut the		
40	-	-	and retain the info	-			5, 0	Diali		manc			your en	npioyee	5 abu	ut the		
11			quirements conce					 mon	stratio		2 (50	 . inc	truction	••••				
41			er to 37, 38, 39, 4															
Pa	rt VI	Amortizati	on															
				(b)										(e			(6)	
		(a) Date and		Date amort begins	Amortizanie amount						(d) Code section			Amorti perio	d or	(f) Amortization for this		nis year
42	Amorti	zation of cos	ts that begins duri	_	17 tax year (see instructions):									percer	пауе			
72	Amorti		is that begins dull		ιιιαλ	year (st		Junul	,10115)									
43	Amorti	zation of cos	ts that began befo	pre your 20	17 tax	vear								I	43			
			s in column (f). Se			· ·	ere to	o rep	ort	•••	• • •	•••		• • • •	44			

Form **4562** (2017)

20-8612550

JSA

#### 20-8612550

#### **Description of Property**

GENERAL DEPRECIATION

#### DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS class		Current-year 179 expense	Current-year depreciation
COMPUTER HARDWARE	07/01/2008	1,116.	100.000			1,116.	1,116.	1,116.	SL	НҮ	5.000		5		
OFFICE EQUIPMENT	07/01/2008	453.	100.000			453.	452.	452.	200DB	НҮ			7		
COMPUTER SOFTWARE	01/01/2009	120.	100.000			120.	120.	120.	SL		3.000				
COMPUTER HARDWARE	01/01/2010	525.	100.000			525.	524.	524.	200DB	НҮ			5		
COMPUTER SOFTWARE	07/01/2012	88.	100.000			88.	88.	88.	SL		3.000				
COMPUTER HARDWARE	07/01/2012	327.	100.000			327.	309.	327.	200DB	НҮ			5		18
COMPUTER HARDWARE	07/01/2013	445.	100.000			445.	367.	418.	200DB	НҮ			5		51
COMPUTER HARDWARE	07/01/2014	656.	100.000			656.	467.	543.	200DB	НҮ			5		76
COMPUTER HARDWARE	07/01/2015	9,259.	100.000			9,259.	4,815.	6,593.	200DB	НҮ			5		1,778
COMPUTER SOFTWARE	07/01/2015	6,116.	100.000			6,116.	3,058.	5,097.	SL		3.000				2,039
LEASEHOLD IMPROVE	07/01/2015	58,000.	100.000			58,000.	16,931.	31,931.	SL	НҮ	15.000		15		15,000
HP P4K(C.HARDWARE)	07/15/2016	818.	100.000			818.	164.	426.	200DB	НҮ			5		262
OFFICE EQUIPMENT	07/01/2015	225.	100.000			225.	87.		200DB	НҮ			7		20
OFFICE EQUIPMENT	07/01/2015	300.	100.000			300.	117.	169.	200DB	НҮ			7		52
15 LAPTOPS	05/10/2017	4,500.	100.000			4,500.		900.	200DB	НҮ			5		900
Less: Retired Assets		225.				225.	87.								
Subtotals		82,723.	-			82,723.	28,528.	48,704.	]						20,196
Listed Property							1								
Less: Retired Assets															
Subtotals									]						
TOTALS		82,723.				82,723.	28,528.	48,704.							20,196
AMORTIZATION				1	1			1						I I	
	Date	Cost						Ending							
Asset description	placed in service	or basis						Accumulated amortization		Life					Current-year amortization
		baolo	-						0000	Enc	<u></u>				amortization
			1											-	
			1											-	
			1											-	
			1											-	
TOTALS														-	

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