

Florida Department of Environmental Protection

CITIZEN SUPPORT ORGANIZATION 2020 LEGISLATIVE REPORT

(pursuant to Section 20.058 Florida Statutes)

Citizen Support Organization (CSO) Name: Paynes Creek Preservation Alliance
Mailing Address (required): 888 Lake Branch Rd. Bowling Green, Fl 33834
Telephone Number (863)3754717Website Address: paynescreekpreservationalliance.wildapricot.org
Statutory Authority: Section 20.2551, F.S., Citizen support organizations; use of property; audit; public records; partnerships. In summary, the statute specifies the organizational requirements, operational parameters, duties of a CSO to support the Department of Environmental Protection (Department), or individual units of the Department, use of Department property, audit requirements, public records requirements, and authorizes public-private partnerships to enhance lands managed by the Department. Section 258.015, F.S., Citizen support organizations; use of property; audit. In summary, the statute defines a CSO, requires authorization by the Division of Recreation and Parks, and specifies the use of property. This statute authorizes the Partnerships in Parks (PIP) program for state parks, the program's operational parameters, CSO's operational parameters, and donor recognition.
CSO's Mission: Consistent with Articles and Bylaws To help support park projects through fundraising and increase volunteer involvement through community awareness.
Description of the CSO's Results Obtained: Brag! Expand section as necessary to be complete In 2019, the CSO helped to plan and execute a successful Fort Chokoniklia reenactment event. Participation in community events such as Safety Fair, County Fair and other local events, helped to increase community awareness. In September, an intensive volunteer campaign was initiated, resulting in the newly established Board and election of officers (01/15/2020), thus creating a goal oriented team to help rejuvenate the community involvement in the park.
Description of the CSO's Plans for the Next Three Fiscal Years: Expand section as necessary to be complete With the newly elected Board, the CSO plans to increase community awareness through various events both on-site and off-site, thereby creating many volunteer opportunities. Plans for implementation of revenue generated activities include canoe rentals, guided tours, birthday packages and conversion of the current media room, to name a few. The repair/rebuild of the current suspension bridge is also on the agenda

CSO's Code of Ethics is attached, and if the CSO has a website the	

XX CSO's Code of Ethics is attached, and if the CSO has a website the code of ethics is posted conspicuously.

XX CSO has attached the most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N receipt. If filing the 990-N, the Department requires the 990 or 990-EZ as a worksheet. All IRS Form 990's must be *complete* with Part III Program Service and *all* appropriate Schedules (See attached instructions). If filing an IRS extension, attach the IRS 8868 receipt and most recent 990 and schedules.

CSO Code of Ethics - June 2018 PAYNES CREEK PRESERVATION ALLIANCE, INC. CODE OF ETHICS

PREAMBLE

- (I) It is essential to the proper conduct and operation of Paynes Creek Preservation Alliance, Inc. (herein "CSO") that its board members, officers, and employees be independent and impartial and that their position not be used for private gain. Therefore, the Florida Legislature in Section 112.3251, Florida Statute (Fla Stat.), requires that the law protect against any conflict of interest and establish standards for the conduct of CSO board members, officers, and employees in situations where conflicts may exist.
- (2) It is hereby declared to be the policy of the state that no CSO board member, officer, or employee shall have any interest, financial or otherwise, direct or indirect, or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties for the CSO. To implement this policy and strengthen the faith and confidence of the people in Citizen Support Organizations, there is enacted a code ofethics setting forth standards of conduct required of Paynes Creek Preservation Alliance, Inc. board members, officers, and employees in the performance of their official duties.

STANDARDS

The following standards of conduct are enumerated in Chapter 112, Fla. Stat., and are required by Section 112.3251, Fla. Stat., to be observed by CSO board members, officers, and employees.

1. Prohibition of Solicitation or Acceptance of Gifts

No CSO board member, officer, or employee shall solicit or accept anything of value to the recipient, including a gift, loan, and rewards, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the CSO board member, officer, or employee would be influenced thereby.

2. Prohibition of Accepting Compensation Given to Influence a Vote

No CSO board member, officer, or employee shall accept any compensation, payment, or thing of value when the person knows, or, with reasonable care, should know that it was given to influence a vote or other action in which the CSO board member, officer, or employee was expected to participate in his or her official capacity.

3. Salary and Expenses

No CSO board member or officer shall be prohibited from voting on a matter affecting his or her salary, expenses, or other compensation as a CSO board member or officer, as provided by law.

4. Prohibition of Misuse of Position

A CSO board member, officer, or employee shall not corruptly use or attempt to use one's official

positionoranypropertyorresourcewhichmaybewithinone'strust,orperformofficialduties,tos ecure a special privilege, benefit, or exemption.

a. Prohibition of Misuse of Privileged Information

No CSO board member, officer, or employee shall disclose or use information not available to members of the general public and gained by reason of one's official position for one's own personal gain or benefit or for the personal gain or benefit of any other person or business entity.

b. Post-Office/Employment Restrictions

A person who has been elected to any CSO board or office or who is employed by a CSO may not personally represent another person or entity for compensation before the governing body of the CSO of which he or she was a board member, officer, or employee for a period of two years after he or she vacates that office or employment position.

c. Prohibition of Employees Holding Office

No person may be, at one time, both a CSO employee and a CSO board member at the same time.

d. Requirements to Abstain From Voting

A CSO board member or officer shall not vote in official capacity upon any measure which would affect his or her special private gain or loss, or which he or she knows would affect the special gain or any principal by whom the board member or officer is retained. When abstaining, the CSO board member or officer, prior to the vote being taken, shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. If it is not possible for the CSO board member or officer to file a memorandum before the vote, the memorandum must be filed with the person responsible for recording the minutes ofthe meeting no later than I 5 days after the vote.

e. Failure to Observe CSO Code of Ethics

Failure of a CSO board member, officer, or employee to observe the Code of Ethics may result in the removal ofthat person from their position. Further, failure ofthe CSO to observe the Code of Ethics may result in the Florida Department of Environmental Protection tenninating its Agreement with the CSO.

Form 990-N (e-Postcard) o

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

Tax Year 2019 Form 990-N (e-Postcard)

Tax Period:

2019 (01/01/2019 - 12/31/2019)

EIN:

04-3595962

Legal Name (Doing Business as): Paynes Creek Preservation Alliance Inc

Mailing Address: 888 LAKE BRANCH RD **BOWLING GREEN, FL 33834**

United States

Principal Officer's Name and Address:

JANE F LARRAMORE

3825 EDISON AVENUE **BOWLING GREEN, FL 33834 United States**

Gross receipts not greater than:

\$50,000

Organization has terminated:

Website URL:

> Tax Year 2018 Form 990-N (e-Postcard)

- Tax Year 2017 Form 990-N (e-Postcard)
- Tax Year 2016 Form 990-N (e-Postcard)
- Tax Year 2015 Form 990-N (e-Postcard)
- Tax Year 2014 Form 990-N (e-Postcard)

Worksheet Copy FOR DEP Reporting

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service \blacktriangleright Do not enter social security numbers on this form, as it may be made public.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

Clare of organization Paymes Creak Preservation Alliance Paymes Creak Preserva	A F	or the	2019 calenda	ar year, or tax year beginning , 2019, and end	ling			, 20			
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Real return/minimized Amendation and Profit State Planch Rd. Security, and ZIP or foreign postal code F Group Exemption Number ▶		Address c	change	043595962							
First instructional Color (17 No.)		Name cha	inge	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite [E Telepho	one nu	mber			
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Part											
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Pa	Balance Sheets (see the instructions f					
	Check if the organization used Schedule	O to respond to ar				
				(A) Beginning of year		B) End of year
22	Cash, savings, and investments			35429.53		9383.23
23	Land and buildings				23	
24	Other assets (describe in Schedule O)	* * * * * *			24	
25	Total assets				25	
26		* * * * * * *			26	
27	Net assets or fund balances (line 27 of column			35429.53	27	9383.23
Par						F
	Check if the organization used Schedule	O to respond to ar	ny question in this l	Part III 💆	(Pogu	Expenses uired for section
Wha	t is the organization's primary exempt purpose?				N	(3) and 501(c)(4)
as n	cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			organ other	nizations; optional for s.)
	ons deficited, and other relevant information for ea	R	es lacked	1.10/5		-
28	Equipment for Park &	ouppii	-3 (SChear			*
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31	Other program services (describe in Schedule O)				4	
		includes foreign gra			31a	
	Total program service expenses (add lines 28a t				32	
Par	t IV List of Officers, Directors, Trustees, and Key					
-	Check if the organization used Schedule	O to respond to a	(c) Reportable	Part IV		
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ	ot	Estimated amount of ther compensation
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	V	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		163	NO
	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b C	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	THE S		
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		1
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved	D. B.		ST
39	Section 501(c)(7) organizations. Enter:	4		A STATE
a b	Initiation fees and capital contributions included on line 9			C UT/
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed			
	The organization's books are in care of ► Located at ► Telephone no. ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	376		
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	SHA	EJI	EK
С	completed instead of Form 990-EZ	44b 44c		1
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		,

								Yes	No
46	Did th	e organization engage, directly or in	directly, in political c	ampaign activities or	behalf of o	r in opposit	ion 🔚	10/49	160
	to car	ididates for public office? If "Yes," c	omplete Schedule C,	Part I			. 46		1
Part '		Section 501(c)(3) Organizations							
		All section 501(c)(3) organizations		stions 47–49h and	52 and co	molete th	e tables	for lin	nes.
		50 and 51.	a mast answer que	3110113 47 400 4114	oz, ana oc	inpicto tin	CIUDICS	101 111	100
				A communication to a	hia Dawt VII				
		Check if the organization used Sch	redule O to respond	to any question in i	nis Part VI				, 11
								Yes	No
47		ne organization engage in lobbying		section 501(h) election	on in effect	during the	tax		
	year?	If "Yes," complete Schedule C, Part	11				. 47		1
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 48	В	1
49a		e organization make any transfers to					. 49	a	1
b		s," was the related organization a se	1.5	-			. 491	_	1
50		plete this table for the organization's						_	ad key
30		byees) who each received more than							
_	empio	byees) who each received more than	\$100,000 of comper	isation from the orga	+		e, enter	NONE.	
	10.0		(b) Average	(c) Reportable		n benefits, s to employee	(e) Estima	ited amo	ount of
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)		, and deferred	other co		
			devoted to position	(FORTIS VV-2/ 1099-IVII3C)	compe	ensation			

-								-	

3-					1				

51	\$100,	plete this table for the organization' 000 of compensation from the organ Name and business address of each independ	nization. If there is no				receive		e thar
-									
-									
-									
				1					
d	Total	number of other independent contra	ctors each receiving	over \$100.000	>	4			
52		he organization complete Schedu		OF COURS ON IN SIGNATURE OF THE CO.	nizatione	muet attacl	h a		
JE		leted Schedule A	io A: Note: All St	oction out (c)(o) orga	a nzanons i	nust attact	. ► 🗌 Ye	,	No
	-								
		of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than					nowledge a	nd belie	r, it is
true, co	rrect, an	d complete. Declaration of preparer (other than	Torricer) is based off all line	ormation of which preparer	mas any know	eage.			
		\							
Sign		Signature of officer			Da	ite			
Here		Jane F. Larramore, Treasurer			5/2	29/2020			
		Type or print name and title							
		Print/Type preparer's name	Preparer's signature	ΙD	ate	1	. PTIN	1	
Paid		Timo type preparer smarrie		"		Check L	J if		
Prep	arer					self-employed			
Use	Only	Firm's name ▶			Fir	m's EIN ▶			
		Firm's address ▶			Pr	one no.			
		discuss this return with the preparer		· · · · · · · · · · · · · · · · · · ·			▶ □ V		

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

Materials, supplies, & equipment, Kubota: \$12,876.00 Raffle supplies: \$441.15 Total of materials, supplies, & equipment: \$13,317.15 Chamber of Commerce membership: \$100.00 T-shirts for resale: \$505.40 Fencing & landscaping, Fencing: \$10,735.00 Staples, tension wire, etc.: \$375.88 Total of fencing & landscaping: \$11,010.88 Total of above: \$24,933.43 Advertising, Newspaper ad: \$363.75 Refreshments for volunteer enrollment: \$135.36 Web site (Wild Apricot), postage, & Heartland advertisement: \$90.04 Enrollment of Park Manager at Chamber of Commerce: \$550.00 Total of advertising: \$1139.15

Work sheet Gopy FOR DEP Reporting

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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.

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

2019

Open to Public Inspection

Name of the organization Employer identification number Paynes Creek Preservation Alliance 04-3595962 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/8% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (v) Amount of monetary (i) Name of supported organization (iii) Type of organization (iv) Is the organization (ii) EIN (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes (A) (B) (C) (D) (E)

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support					114	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						1,000
-	received. (Do not include any "unusual grants.")	2829	0	10,400	30,361	3543	47,133
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	1100	1100	0	0	0	2200
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	3929	1100	10,400	30,361	3543	49,333
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						
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from	A STREET WAY					
C4:	line 6.)	Barraka Sa		A TELEPHONE			49,333
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	/=\ 0010	(6) Takal
9	Amounts from line 6	3929	1100	10,400	30,361	(e) 2019 3543	(f) Total 49,333
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0323	1100	10,400	30,301	0040	49,000
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						7
С 11	Add lines 10a and 10b 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.)	3929	1100	10,400	30,361	3543	49,333
14	First five years. If the Form 990 is for the organization, check this box and stop her		s first, second			ar as a section	501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentage					
15	Public support percentage for 2019 (line 8	, column (f), div	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2018 Sch					16	100 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2019 (I					17	%
18	Investment income percentage from 2018					18	%
19a	331/3% support tests—2019. If the organi						
	17 is not more than 33½%, check this box a		(120	/A (5)	(= /-	
b	331/3% support tests – 2018. If the organization 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did	d not check a b	ox on line 14,	19a, or 19b, cl	heck this box a	and see instruc	tions 🕨 🗌

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.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V	.)	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		1
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 500(a)(1) or (2)	144.0		
20	organization was described in section 509(a)(1) or (2).	2	LIVE DE	1
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За	Helico	1
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		1
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	P333	1
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		1
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.	4b		1
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		1
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	LINW SOUN	1
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?	5b	Neli	1
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		1
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 .	6		1
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity		12 U	THE STATE OF
8	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 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).	8		1
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	0		1
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		1
b	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	1235	1
С	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		1
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes " answer 10b below	100		

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

10b

Part	Supporting Organizations (continued)			_
44		Till Cont	Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a	(Harrie	1
b	A family member of a person described in (a) above?	11b		7
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		1
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		1
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		1
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		1
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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	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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	1	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3	1	
Secti	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 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. Activities Test. Answer (a) and (b) below.			ions).
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		1
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		1
3	Parent of Supported Organizations. Answer (a) and (b) below.		1 80	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	Sort.	0.00	00
	trustees of each of the supported organizations? Provide details in Part VI.	3a		1
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		1