Form	990-EZ	
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Short Form

OMB No. 1545-1150

2017

Open to Public

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.

Inspection Department of the Treasury ► Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service A For the 2017 calendar year, or tax year beginning , 2017, and ending , 20 C Name of organization D Employer identification number B Check if applicable: 27-3941018 EDUCATOR'S INSTITUTE FOR HUMAN RIGHTS INC. Address change Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 29 HUNT AVENUE (716)525 - 6058Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return HAMBURG, NY 14075 Number **>** Application pending Accrual Other (specify) X Cash **G** Accounting Method: **H** Check **>** \Box if the organization is **not** required to attach Schedule B I Website:► N/A J Tax-exempt status (check only one) - \times 501(c)(3) \Box 501(c) ((Form 990, 990-EZ, or 990-PF). 527 **K** Form of organization: **X** Corporation Trust Other Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets ► \$ 30,153. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I X 1 1 30,153. 2 Program service revenue including government fees and contracts 2 3 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a h Less: cost or other basis and sales expenses 5b С Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than а Revenue 6a Gross income from fundraising events (not including \$ b of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b Less: direct expenses from gaming and fundraising events . . . 6c С Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract d line 6c) . 6d 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold 7b h Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c С . 8 8 9 9 30,153. 10 Grants and similar amounts paid (list in Schedule O) 10 . 11 11 12 12 Salaries, other compensation, and employee benefits Expenses 13 Professional fees and other payments to independent contractors 13 14,072. 14 Occupancy, rent, utilities, and maintenance 14 1,638. 15 15 1,812. 16 16 14,928. 32,450. 17 17 -2,297. 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 2,732. 20 20 435. 21 Net assets or fund balances at end of year. Combine lines 18 through 20 ► 21 For Paperwork Reduction Act Notice, see the separate instructions. BAA Form 990-EZ (2017) REV 02/14/18 PRO

Form 99	90-EZ (2017)					Page 2
Part	Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this l	Part II....		🗆
		•		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments		[2,732.	22	435.
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets		[2,732.	25	435.
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column	n (B) must agree witl	n line 21)	2,732.	27	435.
Part	-	• •		,		_
	Check if the organization used Schedule	e O to respond to a	ny question in this l	Part III 🛛 . 🗌	(D	Expenses
What i	is the organization's primary exempt purpose?	<u>See Part III</u>	Stmt			ired for section (3) and 501(c)(4)
as me	be the organization's program service accompli easured by expenses. In a clear and concise mass benefited, and other relevant information for each	nanner, describe the			organi others	zations; optional for .)
28 I	PROVIDED HUMAN RIGHTS TEACHER TRA	INING FOR EDU	CATORS			
I	POST-CONFLICT ZONES THROUGH CONFE	RENCES				
((Grants \$ 0.) If this amount	includes foreign gra	ints, check here .	🕨 🔲	28a	32,450.
29						
<u>((</u>	Grants \$) If this amount	includes foreign gra	ants, check here .	🕨 🗌	29a	
30						
<u>~</u>	· · · · · · · · · · · · · · · · · · ·	includes foreign gra	ints, check here .	🕨 🗌	30a	
	Other program services (describe in Schedule O)					
<u>\</u>		includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	32,450.
Part					struct	ions for Part IV)
	Check if the organization used Schedule	·	(c) Reportable	(d) Health benefits,	· ·	· · · · []
	(a) Name and title	(b) Average hours per week devoted to position	(Forms W-2/1099-MISC) (fi not paid, enter -0-)	contributions to employe	oth	stimated amount of ner compensation
ANDR	EW BEITER					
PRES	IDENT	1.00	0.	0.		0.
MARK	GRDGEL					
EXEC	UTIVE DIRECTOR	1.00	0.	0.		0.
KATE	ENGLISH					
BOAR	D MEMBER	1.00	0.	0.		0.
ALII	DA BLACK					
BOAR	D MEMBER	1.00	0.	0.		0.
LEE	CUTLER					
BOAR	D MEMBER	1.00	0.	0.		0.
LOUI	SE LAWRENCE - ISRAELS					
BOAR	D MEMBER	1.00	0.	0.		0.
	MOSTER					
	D MEMBER	1.00	0.	0.		0.
	BLE TWAGILIMANA					
	D MEMBER	1.00	0.	0.		0.
	WILKENS		_			
	D MEMBER	1.00	0.	0.		0.
	LA WETHERALL					
	D MEMBER	1.00	0.	0.		0.
	EY SZANY	1			1	
BOAR			_	-		-
	D MEMBER	1.00	0.	0.		0.
		1.00	0.	0.		0.

Form 99	90-EZ (2017)		P	age 3
Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this		ν.	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No ×
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		×
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		×
b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? <i>If "No," provide an explanation in Schedule O</i> 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		×
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		×
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a Did the organization file Form 1120-POL for this year?	37b		×
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		×
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: 39a Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities 39b Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
b	section 4911 ► ; section 4912 ► ; section 4955 ► ; 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		×
c d	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			
е	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		×
41 42a	List the states with which a copy of this return is filed ► The organization's books are in care of ► ANDREW BEITER Telephone no. ► (716		5-60	
h	Located at \blacktriangleright 29 HUNT AVE, HAMBURG NY ZIP + 4 \blacktriangleright 1407 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	75	V	
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ×
	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 Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		×
43	If "Yes," enter the name of the foreign country: ► 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		Yes	No
b	completed instead of Form 990-EZ	44a		×
	completed instead of Form 990-EZ	44b		×
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		×
45a	, Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		×
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		×

Form 9	990-EZ (2017)		P	Page 4
			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition			
	to candidates for public office? If "Yes," complete Schedule C, Part I	46		×
Part	VI Section 501(c)(3) organizations only	-		
	All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tab	oles f	or lin	es
	50 and 51.			
	Check if the organization used Schedule O to respond to any question in this Part VI			
			Vaa	Ne

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax			
	year? If "Yes," complete Schedule C, Part II	47		×
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		×
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		×
b	If "Yes," was the related organization a section 527 organization?	49b		

Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key 50 employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 ▶

Complete this table for the organization's five highest compensated independent contractors who each received more than 51 \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		
d Total number of other independent contractors each receiving		l
52 Did the organization complete Schedule A? Note: All se	ction 501(c)(3) organizations n	nust attach a

Did the	organization	complete	Schedule A	Note:	All	section	501(c)(3)	organizations	must	attach	â
										,	-

completed Schedule A . 🕨 🗙 Yes 🗌 No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

			0	5/08/2018		
Sign	Signature of officer Date					
Here	ANDREW BEITER, EXECUTI	VE DIRECTOR				
	Type or print name and title					
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🛛 if PTIN		
Preparer	ANDREA C. DEMAIORIBUS, MBA, CPA	ANDREA C. DEMAIORIBUS, MBA, CPA	05/09/202	18 self-employed P01500080		
Use Only	Firm's name > ANDREA C. DEMAI		Fi	rm's EIN ►		
	Firm's address ► PO BOX 724, HAM	IBURG, NY 14075-0724	P	hone no. (716)337-4493		
May the IRS	discuss this return with the preparer s	shown above? See instructions		🕨 🗙 Yes 🗌 No		

Continuation Statement

Additional information from your Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 16: Other Expenses	Continuation Statement
Description	Amount
INSURANCE	2,409.
CONFERENCES AND MEETINGS	12,519.
Total	14,928.

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Part III: Purpose

Organization's Primary Exempt Purpose
THE ORGANIZATION IS DESIGNED TO PROVIDE
HUMAN RIGHTS TEACHER TRAINING FOR EDUCATORS
POST-CONFLICT ZONES THROUGH CONFERENCES

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2017

Open to Public

Department of the Treasury
Internal Revenue Service

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.

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Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest inform	auon. Inspection
Name of the organization	ກ	Employer identification number
EDUCATOR'S IN	STITUTE FOR HUMAN RIGHTS INC.	27-3941018
Part I Reaso	on for Public Charity Status (All organizations must complete this p	art.) See instructions.
 A church, A school c A hospital A medical hospital's 	not a private foundation because it is: (For lines 1 through 12, check only or convention of churches, or association of churches described in section 17 lescribed in section 170(b)(1)(A)(ii) . (Attach Schedule E (Form 990 or 990-E) or a cooperative hospital service organization described in section 170(b)(1 research organization operated in conjunction with a hospital described in s name, city, and state:	0(b)(1)(A)(i). Z).) I)(A)(iii). section 170(b)(1)(A)(iii). Enter the
section 17	70(b)(1)(A)(iv). (Complete Part II.)	
7 An organiz described	state, or local government or governmental unit described in section 170(b) ration that normally receives a substantial part of its support from a gover in section 170(b)(1)(A)(vi). (Complete Part II.)	
8 🗌 A commur	ity trust described in section 170(b)(1)(A)(vi). (Complete Part II.)	
	tural research organization described in section 170(b)(1)(A)(ix) operated in ty or a non-land-grant college of agriculture (see instructions). Enter the nan	
receipts fro support fro acquired b	ation that normally receives: (1) more than 33 ¹ / ₃ % of its support from contril om activities related to its exempt functions—subject to certain exceptions, om gross investment income and unrelated business taxable income (less so by the organization after June 30, 1975. See section 509(a)(2). (Complete Pa	and (2) no more than 33¹/₃% of its ection 511 tax) from businesses art III.)
	ation organized and operated exclusively to test for public safety. See sect	
of one or	ation organized and operated exclusively for the benefit of, to perform the furmore publicly supported organizations described in section 509(a)(1) or section in lines 12a through 12d that describes the type of supporting organization	ection 509(a)(2). See section 509(a)(3).
the sup	A supporting organization operated, supervised, or controlled by its suppo oported organization(s) the power to regularly appoint or elect a majority of t ting organization. You must complete Part IV, Sections A and B.	
contro	I. A supporting organization supervised or controlled in connection with its s or management of the supporting organization vested in the same persons zation(s). You must complete Part IV, Sections A and C.	
	II functionally integrated. A supporting organization operated in connection ported organization(s) (see instructions). You must complete Part IV, Sections)	
that is	II non-functionally integrated. A supporting organization operated in connection functionally integrated. The organization generally must satisfy a distribution ment (see instructions). You must complete Part IV, Sections A and D, ar	ution requirement and an attentiveness
	this box if the organization received a written determination from the IRS the nally integrated, or Type III non-functionally integrated supporting organizat	

Enter the number of supported organizations f

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

. . .

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Schedu	ıle A (Form 990 or 990-EZ) 2017						Page 2
Part		ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	i)
Sect	ion A. Public Support			-		•	
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sect	ion B. Total Support					-	
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13 Sect	First five years. If the Form 990 is for the organization, check this box and stop he ion C. Computation of Public Support	re					
14	Public support percentage for 2017 (line 6			1, column (f))		14	%
15 16a	Public support percentage from 2016 Sch 33 ¹ / ₃ % support test-2017. If the organi	nedule A, Part zation did not	II, line 14 check the box	x on line 13, ar	 nd line 14 is 3		
b	box and stop here. The organization qua 33 ¹ / ₃ % support test—2016. If the organi this box and stop here. The organization	zation did not	check a box c	on line 13 or 16	a, and line 15	is 331/3% or m	nore, check
17a	10%-facts-and-circumstances test — 20 10% or more, and if the organization me Part VI how the organization meets the " organization	017. If the org	anization did r and-circumst	ot check a bo ances" test, cl	x on line 13, 1 neck this box :	6a, or 16b, an and stop here	d line 14 is . Explain in
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organiza Explain in Part VI how the organization n	ation meets th	ne "facts-and-o	circumstances	" test, check	this box and	stop here.

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.)

Secti	on A. Public Support			,		/	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")			24,154.	34,133.	30,154.	88,441.
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			24,154.	34,133.	30,154.	88,441.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
с 8	Public support. (Subtract line 7c from						
0							00 111
Secti	on B. Total Support						88,441.
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	(u) 2010	(6) 2011	24,154.	34,133.	30,154.	88,441.
10a	Gross income from interest, dividends,				01/2001	0072021	
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	0.	0.	0.	0.	0.	0.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
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.)	ļ					
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	and 12.)	0.	0. Via first socon	24,154.	34,133.	<u>30,154.</u>	88,441.
14	organization, check this box and stop he	•					
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line			3 column (fl)		15	100 %
16	Public support percentage from 2016 Scl					16	100 %
	on D. Computation of Investment In						200 /0
17	Investment income percentage for 2017 (-	y line 13, colur	nn (f))	17	0 %
18	Investment income percentage from 201		()	•	.,,		0 %
19a							
b	331/3% support tests-2016. If the organize	zation did not c	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🗌						
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, c	check this box	and see instruc	ctions 🕨 🗌
			/ 11/13/17 PRO	·		edule A (Form 990	

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.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons? a 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?
 - **b** A family member of a person described in (a) above?

c 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. Section B. Type I Supporting Organizations

- 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.
- 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.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

			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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		

By reason of the relationship described in (2), did the organization's supported organizations have a 3 significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more b of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

Yes No

Yes No

11a

11b

11c

1

2

1

3

Yes No

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

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

Part	le A (Form 990 or 990-E2) 2017) Supporting Organi	zationa (continued)	Page
	V Type III Non-Functionally Integrated 509(a)(3 ion D - Distributions	s) Supporting Organi	zations (continued)	Current Year
<u>3eci</u> 1	Amounts paid to supported organizations to accomplish	ovompt purposos		Current rear
	Amounts paid to perform activity that directly furthers exe		ortod	
2	organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
			(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
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: \$			
2	Applied to underdistributions of prior years			
a b	Applied to 2017 distributions of phor years			
<u>с</u>				
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 Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018 . Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
	Excess from 2016			
~	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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

SCHEDULE O			OMB No. 1545-0047		
(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.		2017			
	► Attach to Form 990 or 990-EZ.	Open to Public			
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.		Inspection		
Name of the organization		Employer ide	ntification number		