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)

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

2017

OVB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

Open to Rublic Inspection

| A | Fort | he 2017 calendar year, or tax year beginning , 2017, and ending | | | | |
|------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------|--|--|
| <u>B</u> _ | Check Addres | r' applicable: C | Employer id | lentification number | | |
| _ | | change HUMANITARIAN AID RESPONSE TEAMS | 86-09 | 08190 | | |
| П | Initial | FOUNDATION | Telephone number | | | |
| П | Final est | 17340 E MAIN ST #200 | 480-9 | 41-2260 | | |
| | Amero | sed return SCOTTSDALE, AZ 85251 | | | | |
| | | at on pending | Group Ex Number . | emption ▶ | | |
| G | Acco | nunting Method: Cash Accrual Other (specify) ► H Check ► | if the | organization is not | | |
| ı | Web: | site: WWW.HART.CA required t | o attach | Schedule B | | |
| J | Tax-ex | xempt status (check only one) — X 501(c)(3) | 0, 9 90-EZ | , or 990-PF). | | |
| | | of organization: X Corporation Trust Association Other | | | | |
| L | Add l | lines 5b, 6c. and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tol ts (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | tal ►\$ | 101,138. | | |
| Pa | rt l | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc | ctions fo | or Part I) | | |
| | | Check if the organization used Schedule O to respond to any question in this Part I | | X | | |
| | 1 | Contributions, gifts, grants, and similar amounts received | . 1 | 101,138. | | |
| | 2 | Program service revenue including government fees and contracts | . 2 | | | |
| | 3 | Membership dues and assessments | 3 | | | |
| | 4 | Investment income | . 4 | | | |
| | 5 a | Gross amount from sale of assets other than inventory | 1000 | | | |
| | Ь | Less: cost or other basis and sales expenses. 5b | | | | |
| | l c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5 c | | | |
| | 6 | Gaming and fundraising events | 0334 | | | |
| Ŗ | a | Gross income from gaming (attach Schedule G if greater than \$15,000) 6a | | | | |
| Ā | 1 | Gross income from fundraising events (not including \$ of contributions | \dashv | | | |
| REVENU | | from fundraising events reported on line 1) (attach Schedule G if the sum | | | | |
| Ĕ | | of such gross income and contributions exceeds \$15,000) | | | | |
| | C | Less: direct expenses from gaming and fundraising events | ان العرب ا | | | |
| | d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | . 6 d | | | |
| | 7 a | Gross sales of inventory, less returns and allowances | 13,55 | | | |
| | b | Less: cost of goods sold | | | | |
| | c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7 c | | | |
| | 8 | Other revenue (describe in Schedule O) | L | | | |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 101,138. | | |
| | 10 | Grants and similar amounts paid (list in Schedule O) | 10 | 73,384. | | |
| | 11 | Benefits paid to or for members | | 73,304. | | |
| E | 12 | Salaries, other compensation, and employee benefits. | I | | | |
| X | 13 | Professional fees and other payments to independent contractors | | 3 400 | | |
| .EN SES | 14 | Occupancy, rent, utilities, and maintenance | | 3,400. | | |
| S E | 15 | Printing, publications, postage, and shipping | | | | |
| S | 16 | Other expenses (describe in Schedule O) SEE SCHEDULE O | . 16 | 1,359. | | |
| | 17 | Total expenses. Add lines 10 through 16 | | 78,143. | | |
| | 18 | Total expenses. Add lines 10 through 16. Excess or (deficit) for the year (Subtract line 17 from line 9). | . 18 | | | |
| . A | | | 2073 2474 | 22,995. | | |
| ASSET'S | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | ar 19 | 202 024 | | |
| | 20 | Other changes in net assets or fund balances (explain in Schedule 0) | | 293,834. | | |
| 3 | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20. | | 216 020 | | |
| BA | | r Paperwork Reduction Act Notice, see the separate instructions. | 1 | 316, 829. Form 990-EZ (2017) | | |
| | | pro | | · UIII JJUTE (2017) | | |

| Form | 990-EZ (2017) HUMANITARIAN AII | D RESPONSE TEAMS | | 86 | -09 | 08190 Page 2 |
|---------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|--------------------------------------------|
| Par | Balance Sheets (see the instruction used Sche | ructions for Part II) dule 0 to respond to any qu | estion in this Part II | | | |
| | | | | (A) Beginning of ye | ar | (B) End of year |
| 22 | Cash, savings, and investments | | | 293,834 | | |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | 24 | · |
| | Total assets | | | 293,834 | | |
| | Total liabilities (describe in Schedule O) | | | 0 | | |
| | Net assets or fund balances (line 27 of c | | | 293,834 | . 27 | |
| Pan | Statement of Program Service Ac Check if the organization used Sch | complishments (see the inst | ructions for Part III) | III [X] | _ | Expenses |
| What is | the organization's primary exempt purpose? SEE | | tocation in this i art | ······ | | uired for section 501 i) and 501(c)(4) |
| Desci | ibe the organization's program service acured by expenses. In a clear and concise ited, and other relevant information for e | complishments for each of it manner, describe the service | ts three largest process provided, the nu | gram services, as imber of persons | orga | nizations; optional others.) |
| | PROVIDE FINANCIAL SUPPORT | | | | | T |
| | EASTERN EUROPE FOCUSING O | | בניהם עווה דהני | DEU2 TH | l | |
| | | n_01/41/41/5 | | | ĺ | |
| | (Grants \$ 26, 518) If thi | s amount includes foreign gr | rants, check here | - [X] | 28 a | 26,518. |
| 29 | PROVIDE FINANCIAL SUPPORT | | | | | 20,510. |
| | EUROPE FOCUSING ON UKRAIN | | | | | |
| | | | | | 1 | |
| | (Grants \$ 24,391.) If thi | s amount includes foreign gr | rants, check here | | 29 a | 24,391. |
| 30 | TO PROVIDE MEDICAL, EDUCA | | | | | |
| | EASTERN EUROPE FOCUSING O | N UKRAINE. | | . | | |
| | | | | | | |
| | (Grants \$ 19,468.) If thi | s amount includes foreign gi | rants, check here | ≻ 🔀 | 30 a | 19,468. |
| 31 | Other program services (describe in Sch | | | | | |
| | | s amount includes foreign gr | | | 31 a | 3/00/1 |
| | Total program service expenses (add lin | | | | 32 | 73,384. |
| Par | List of Officers, Directors, | Trustees, and Key Emp | loyees (list each one | even if not compensated — | see the | instructions for Part (V) |
| | Check if the organization used Sci | hedule O to respond to any o | | | | <u> LJ</u> |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensa (Forms W-2/1099-VIS) (if not paid, enter -0-) | (d) Health benefit contributions to emp benefit plans, and de compensation | loyee | (e) Estimated amount of other compensation |
| | YD_CENAIKO | | | | | |
| | SIDENT | 40 | | 0. | 0. | 0. |
| | ES_FLAMING | _ | | | _ | |
| | ASURER | | | 0. | 0. | 0. |
| | NT_SARDACHUK | • | | | • | |
| | ECTOR ERT KNEELAND | | | 0. | 0. | 0. |
| | ECTOR | 1 | | 0. | Λ | 0 |
| DIL | ECTOR | 1 | | <u>U.</u> | 0. | 0. |
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| BAA | | TEEA0812L 0 | 18/22/17 | | | Form 990-EZ (2017) |

| - | Other Information (Note the Schedule A and personal benefit contract statement requirements in SEE SCHEDI the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V | מננט | , | |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------|--------------------------|
| 22 | | | Yes | No |
| 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 | 165 | X |
| 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 | - 55 | | |
| | a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions). | 34 | | Х |
| 35 a | a 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)? | 35 a | | X |
| | b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O. | 35 b | | |
| (| c 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. | 35 c | | Х |
| | 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 | | Χ |
| | a Enter amount of political expenditures, direct or indirect, as described in the instructions . ► 37 a 0. | | 150 | |
| | b Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 2 | a 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? | 38 a | | V |
| Ł | b If 'Yes,' complete Schedule L, Part II and enter the total | 30 a | | X |
| | amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| | a Initiation fees and capital contributions included on line 9 | | 61325 | |
| ŀ | b Gross receipts, included on line 9, for public use of club facilities | | | |
| 40 a | a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0. | | | |
| t | 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 | | BESTS. | 8,675,0 |
| | reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 40 b | | Χ |
| | c 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. | | | |
| | | | | |
| | e 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. | 40 e | | X |
| 41 | List the states with which a copy of this return is filed AZ | | | |
| | | | | |
| | | | | |
| 42 2 | a The organization's books are in care of ► LLOYD CENAIKO Telephone no. ► 403-23 | 00-0 | 262 | |
| | Located at ► 90 FREEPORT BLVD STE 106 ALBERTA CA ZIP + 4 ► T3J 50 | 19 | :02 | |
| | b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a | L | Yes | No |
| I | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Х | |
| | If 'Yes,' enter the name of the foreign country:➤ POLAND, UKRAINE | and the same | 71 | 475 (86) |
| | | | | |
| | | JEST 1000 | | |
| | | | | |
| | | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| (| See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). c At any time during the calendar year, did the organization maintain an office outside the United States? | 42 c | Х | |
| (| | 42 c | Х | |
| (| c At any time during the calendar year, did the organization maintain an office outside the United States? | 42 c | х | |
| (| c At any time during the calendar year, did the organization maintain an office outside the United States? | 42 c | Х | |
| | c At any time during the calendar year, did the organization maintain an office outside the United States? | 42 c | х | |
| | c 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: CANADA, UKRAINE Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here. | 42 c | | N/A |
| | c At any time during the calendar year, did the organization maintain an office outside the United States? | 42 c | • [] | N/A |
| 43 | c 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: CANADA, UKRAINE 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. | 42 c | • [] | - Table |
| 43 | c 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: CANADA, UKRAINE Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here. | 42 c | • [] | N/A No |
| 43 | c 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:► CANADA, UKRAINE 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. ■ Uid the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. ■ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed | | • [] | N/A |
| 43 44 : | c 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:► CANADA, UKRAINE 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. ■ Uid the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. | 44 a | • [] | N/A No X |
| 43 44 : | c 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:► CANADA, UKRAINE 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. ■ Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. c Did the organization receive any payments for indoor tanning services during the year? | 44 a | • [] | N/A No |
| 43 44 : | c 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:► CANADA, UKRAINE Section 4947(a)(1) nonexempt charitable trusts filling 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. a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? | 44 a 44 b 44 c | • [] | N/A No X |
| 443 | c 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:► CANADA, UKRAINE Section 4947(a)(1) nonexempt charitable trusts filling 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. ■ Uid the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O. | 44 a 44 b 44 c | • [] | N/A No X X X |
| 43 44: | c 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:► CANADA, UKRAINE Section 4947(a)(1) nonexempt charitable trusts filling 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. a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? | 44 a 44 b 44 c | • [] | N/A No X |

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 \$100,000 of compensation from the organization. If there is none, enter 'None.'

| (a) Name and business abovess of each independent contractor | (b) Type of Service | (c) Compensation |
|------------------------------------------------------------------------|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| d Total number of other independent contractors each receiving over \$ | 100.000 | |

| 52 Did t | the organization complete Schedule pleted Schedule A | A? Note: All section 501(c)(3) | and the contract of the contra | tach a ► X Yes | No |
|---------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----|
| Under penalti true, correct, | es of perjury, I declare that I have examined this and complete. Declaration of preparer (other tha | return, including accompanying schedule n officer) is based on all information of w | es and statements, and to the hich preparer has any knowl | e best of my knowledge and belief, it is edge. | |
| Sign Here | Signature of officer LLOYD A CENAIKO Type or print name and title | COPY | | Date PRESIDENT | |
| Paid | Print/Type preparer's name DAVID R BALDWIN Firm's name ► BALDWIN & BA | Preparer's signature | Date | Check if self-employed PTIN P00184135 | |
| Preparer Use Only | Firm's address > 701 N 44TH S | | | Firm's EIN | 3 |

PHOENIX, AZ 85008 May the IRS discuss this return with the preparer shown above? See instructions

| - | X | Yes | | No |
|---|-----|------|----|-------|
| F | orn | 990- | -7 | (2017 |

Phone no. 480-736-9200

SCHEDULE A (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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for in Name of the organization UTIMANITADIAN AID DECDONCE TEAMS

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

OVB No. 1545-0047

2017

Open to Public Inspection

| | | FOUNDATION | AN AID RESPONS | DE LEMMS | | | 86-090819 | Ω | |
|--------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------|-----------------------------------------------------|----------------------------------------------------|--|
| Par | t I | | rity Status (All or | ganizations must o | comple | te this | | | |
| The | orga | nization is not a private found | | | | | | | |
| 1 | | A church, convention of church | es, or association of ch | nurches described in sect | ion 170(| b)(1)(A)(| i). | | |
| 2 | П | A school described in section 1 | 70(b)(1)(A)(ii). (Attach | Schedule E (Form 990 or | 990-EZ |).) | | | |
| 3 | П | A hospital or a cooperative h | ospital service organi | zation described in sec | tion 170 | (<mark>ь)(1)(</mark> А |)(iii). | | |
| 4 | П | A medical research organization | tion operated in conju | inction with a hospital o | describe | d in sec | tion 170(b)(1)(A)(iii). E | nter the hospital's | |
| | name, city, and state: | | | | | | | | |
| 5 | | 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.) | | | | | | | |
| 6 7 | | A federal, state, or local gove | • | ntal unit described in s | ection 1 | 70(Ь)(1) | (A)(v). | | |
| , | X | An organization that normally r in section 170(b)(1)(A)(vi). | eceives a substantial p Complete Part II.) | art of its support from a | governm | ental uni | t or from the general pub | lic described | |
| 8 | | A community trust described | in section 170(b)(1)(| A)(vi). (Complete Part I | 1.) | | | | |
| 9 | | An agricultural research organiz | zation described in sec | tion 170(b)(1)(A)(ix) oper | ated in c | onjunctio | on with a land-grant colle | ge | |
| | _ | or university or a non-land-gran | nt college of agriculture | (see instructions). Enter | the nam | ne, city, a | and state of the college o | r | |
| | | university: | | | | | | | |
| 10 | | An organization that normally r from activities related to its investment income and unrel June 30, 1975. See section 9 | exempt functions—sub lated business taxable | pject to certain exception income (less section) | ins, and | (2) no r | nore than 33-1/3% of it | is support from gross | |
| 11 | | An organization organized ar | nd operated exclusive | ly to test for public safe | ety. See | section | 509(a)(4). | | |
| 12 | | An organization organized ar or more publicly supported o lines 12a through 12d that de | roanizations describe | d in section 509(a)(1) o | or sectio | n 509(a) | እረገ. See section 509/a' | of the purposes of one (3). Check the box in | |
| а | | Type I. A supporting organization organization (s) the power to re- | on operated, supervise gularly appoint or elect | d, or controlled by its sup | ported o | roanizati | ion(s), typically by giving | the supported on. You must | |
| ь | | complete Part IV, Sections A | | | | | | | |
| Ľ | ' Ш — | Type II. A supporting organiz management of the supporting must complete Part IV, Secti | organization vested in | the same persons that c | with its ontrol or | manage | the supported organization | having control or ion(s). You | |
| c | | Type III functionally integrated. organization(s) (see instructi | . A supporting organizat | ion operated in connection of the connection of | n with, ai A, D, an | nd functio | onally integrated with, its | supported | |
| d | · | Type III non-functionally integrated. The constructions). You must com | organization generally | must satisfy a distribu | tion regi | with its s uiremen | supported organization(s) t and an attentiveness | that is not requirement (see | |
| e | | Check this box if the organize integrated, or Type III non-fu | ation received a writte | en determination from | the IRS | that it is | a Type I, Type II, Type | e III functionally | |
| f | Er | iter the number of supported | | | | | | | |
| g | | ovide the following information | _ | | | | | | |
| | (i) Na | ime of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | organizat | s the bon listed overning nent? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | | Yes | No | | | |
| | | | | | | | | | |
| (A) | | | | | <u> </u> | | | | |
| (B) | | | | | | | | | |
| · · · | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| | | | | | | | | | |
| (E) | | | | | fredering. | 2 √.;. \$355 | | | |
| Tota | | | | | | | | | |

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.)

| Sec | tion A. Public Support | | | | | | | |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------|---------------|--|
| Cale begi | ndar year (or fiscal year nning 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.') | 65,190. | 87,399. | 169,163. | 130,883. | 101,138. | 553,773. | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | 200,000. | 202/200. | 0. | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | |
| 4 | Total. Add lines 1 through 3 | 65,190. | 87,399. | 169,163. | 130,883. | 101,138. | 553,773. | |
| 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) | | | | | | 173,606. | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 380,167. | |
| Sec | tion B. Total Support | | | | | | 000/2011 | |
| Cale | ndar year (or fiscal year nning in) ► | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | |
| 7 | Amounts from line 4 | 65,190. | 87,399. | 169,163. | 130,883. | 101,138. | 553,773. | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | 3. | 17. | | 3. | 23. | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | 17. | | | 0. | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 553,796. | |
| 12 | Gross receipts from related activ | ities, etc. (see ins | tructions) | | | | 0. | |
| 13 | First five years. If the Form 990 is organization, check this box and | for the organization stop here. | 's first, second, thir | rd, fourth, or fifth to | ax year as a sectio | n 501(c)(3) | ►□ | |
| Sec | tion C. Computation of Pul | | | | | | | |
| | Public support percentage for 20 | | | | | | 68.65% | |
| 15 | Public support percentage from 2 | 2016 Schedule A, | Part II, line 14 | | | | 66.58 % | |
| 16a | 6a 33-1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| b | b 33-1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. | | | | | | | |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts' | st-2017. If the org meets the 'facts-al -and-circumstance | ganization did not nd-circumstances es' test. The organ | check a box on latest, check this nization qualifies | ine 13, 16a, or 16 box and stop her as a publicly supp | 5b, and line 14 is 1 e. Explain in Part ported organization | 10% VI how | |
| b | 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and | meets the 'facts-a | nd-circumstances | test check this | hox and stop her | e Explain in Part | VI how the | |
| 18 | Private foundation. If the organize | zation did not ched | ck a box on line 1 | 3, 16a, 16b, 17a, | or 17b, check thi | s box and see inst | tructions ► | |
| RAA | | | | | 0.1 | | === | |

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 | | | | | | |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------|--------------------------------------------|-------------------------------------------|------------------------------------------|---------------------------------------|
| Calent | dar year (or fiscal year beginning in) > | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | | | | | (4) 2010 | (6) 2017 | (i) rotal |
| 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. | | | | | | |
| | Total. Add lines 1 through 5 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 | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | 21174 |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| 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.) | | | | | | |
| 14 | organization, check this box and | stop here | | nd, third, fourth, o | or fifth tax year as | s a section 501 (c) (| 3) ▶ |
| | tion C. Computation of Pul | | | | | | |
| 15 | | | | | | | |
| 16 | Public support percentage from : | | | | | | ક |
| Sec | tion D. Computation of Inv | | | | | | |
| 17 | Investment income percentage f | or 2017 (line 10c. | column (f) divide | ed by line 13, colu | ımn (f)) | 17 | क्ष |
| 18 | Investment income percentage for | | | | | | 8 |
| | 33-1/3% support tests—2017. If (is not more than 33-1/3%, check | this box and sto | p here. The orgar | nization qualifies : | as a publicly supp | oorted organization | · · · · · · · · · · · · · · · · · · · |
| b | 33-1/3% support tests—2016. If t line 18 is not more than 33-1/3% | the organization of the check this box | lid not check a bo and stop here. Th | ox on line 14 or lin ne organization qu | ne 19a, and line ' Jalifies as a publi | 6 is more than 33- cly supported orga | ·1/3%, and nization ► |
| 20 | Private foundation. If the organiz | | | | | | |

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

| | Mon 7 it 7 it outpoining 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 | 103 | |
| 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). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. | 3a | | |
| Ŀ | 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 | | |
| 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. | 3c | | |
| 48 | 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 | | |
| Ł | 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 | | |
| ď | 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 | | |
| 52 | 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 | | |
| ł | 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 | | |
| (| Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. | 6 | | |
| 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). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L. (Form 990 or 990-EZ). | 8 | | |
| 9 | a 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 . | 9a | | |
| ŧ | 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. | 9b | | |
| (| 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. | 9c | | |
| 10 | 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. | 10a | | |
| ł | 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 | | |

| , | edule A (Form 990 or 990-EZ) 2017 HUMANITARIAN AID RESPONSE TEAMS 86-09081 | 90 | F | age 5 |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------|---------------|
| Pai | rt IV Supporting Organizations (continued) | | | |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | Yes | No |
| | 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? | 11a | | |
| ŀ | b A family member of a person described in (a) above? | 11b | | |
| (| 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. | 11c | | |
| | ction 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 | | |
| 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 | | |
| Sec | tion 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 | 2100000000 | loymeradismo. |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | 7,1 | | 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 | 1 | 20000 | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | 5655 | |
| 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 | | |
| Sec | ction 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). | | | |
| i | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| ł | b 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 | instruc | tions) | |
| 2 | Activities Test. Answer (a) and (b) below. | _ | Yes | No |
| í | 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. | 2a | | |
| I | 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 | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| ı | 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 | | |

| Sche | edule A (Form 990 or 990-EZ) 2017 HUMANITARIAN AID RESPONSE TEAM | S | 86-09 | 08190 Page 6 |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------|--------------------------------|
| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | anizati | ons | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization | st on No ons must | v. 20, 1970 (explain in t complete Sections A | Part VI). See through E. |
| Sec | tion 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 | | |
| Sec | tion 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 | | |
| Ŀ | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| c | Total (add lines 1a, 1b, and 1c) | 1d | | |
| 6 | 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 | | |
| Sec | tion C — Distributable Amount | 10000 | | 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 int (see instructions). | tegrated | Type III supporting or | ganization |
| BAA | | | Schedule A (F | orm 990 or 990-EZ) 2017 |

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Su | pporting Organiza | ations (continued) | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------|-------------------------------------------|
| Sec | tion D — Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pur | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity | s, | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of su | pported organizations | | |
| 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 which the organization in Part VI). See instructions. | on is responsive (provide | details | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sec | tion 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 | | | |
| a | | | | |
| b | From 2013 | | | |
| С | From 2014 | | | |
| d | From 2015 | | | |
| е | From 2016 | | | |
| 1 | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | | |
| i | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from Section D, line 7: | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| C | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| C | Excess from 2015 | | | |
| c | Excess from 2016 | | | |
| 6 | Excess from 2017 | | | |

BAA

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 III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

ONB No. 1545-0047

2017

| HUMANITARIAN FOUNDATION | AID RESPONSE TEAMS | 86-0908190 | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Organization type (check one): | | 100 0300130 | | | | |
| Filers of: | Section: | | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organiza | ation | | | | |
| | 4947(a)(1) nonexempt charitable trust i | | | | | |
| | 527 political organization | not acated as a private roundation | | | | |
| | 527 ponucai organization | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | |
| | 4947(a)(1) nonexempt charitable trust t | traatad ac a privata foundation | | | | |
| | | ricaten as a busate ionimation | | | | |
| | 501(c)(3) taxable private foundation | | | | | |
| Check if your organization is covered by the | General Rule or a Special Rule. | | | | | |
| Note. Only a section 501(c)(7), (8), or (| 10) organization can check boxes for both the Gene | eral Rule and a Special Rule. See instructions. | | | | |
| General Rule | | | | | | |
| For an organization filing Form 990 property) from any one contributor. | , 990-EZ, or 990-PF that received, during the year, of Complete Parts I and II. See instructions for determinations for determinations for determinations for determinations and the complete Parts I and II. | contributions totaling \$5,000 or more (in money or nining a contributor's total contributions. | | | | |
| Special Rules | | | | | | |
| received from any one contributor. | ction 501(c)(3) filing Form 990 or 990-EZ that met the hold of the checked Schedule A (Form 990 or 990-EZ) during the year, total contributions of the greater of form 990-EZ, tine 1. Complete Parts I and II. | he 33-1/3% support test of the regulations b, Part II, line 13, 16a, or 16b, and that (1) \$5,000 or (2) 2% of the amount on (i) | | | | |
| For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | |
| during the year, contributions exclu \$1,000. If this box is checked, enter charitable, etc., purpose. Don't com- | ction 501(c)(7), (8), or (10) filing Form 990 or 990-E sively for religious, charitable, etc., purposes, but no r here the total contributions that were received duri plete any of the parts unless the General Rule appl charitable, etc., contributions totaling \$5,000 or mo | o such contributions totaled more than ing the year for an <i>exclusively</i> religious, lies to this organization becayse | | | | |
| Caution. An organization that isn't cove | ered by the General Rule and/or the Special Rules d rt IV, line 2, of its Form 990; or check the box on lineet the filing requirements of Schedule B (Form 99) | loesn't file Schedule B (Form 990, 990-EZ, or ne H of its Form 990-EZ or on its Form 990-PF. | | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

| Schedule Rame of org | B (Form 990, 990-EZ, or 990-PF) (2017) | Page | 1 of 1 of Part I |
|-------------------------|-------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------|
| • | ITARIAN AID RESPONSE TEAMS | 1 | r Identification number 908190 |
| Ratio | Contributors (see instructions). Use duplicate copies of Part I if additional space | | |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | SOUTHERN BAPTIST FOUNDATION | | Person X |
| | 901 COMMERCE ST | \$6,000. |] ~ LJ |
| | NASHVILLE, TN 37203 | | (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | EGYPT BAPTIST CHURCH | | Person X |
| | 4464 RALEIGH-MILLINGTON ROAD | \$ <u>8,793.</u> | Payroll [] Noncash [] |
| | MEMPHIS, TN 38128 | | (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | ART & ANGELA LITWILLER | | Person X |
| | 7889 STATE ROUTE 94 E | \$6,000. | Payroll |
| | FARMINGTON, KY 42040 | | (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | BEAR CREEK BIBLE CHURCH | | Person X |
| | 1555 NORTH TARRANT PKWY | \$7 <u>,098.</u> | Payroll |
| | KELLER, TX 76248 | | (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZiP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | JULIE HARTUNG | | Person X |
| | 22215 WARM TERRACE LN | \$ 6,340. | Payroll |
| į | SPRING, TX 77389 | | (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | TOM AND JANE FRENKEL | | Person X |
| | 6716 E. MONTECITO | \$ <u>5,570.</u> | Noncash |
| | SCOTTSDALE, AZ 85251 | | (Complete Part II for noncash contributions.) |
| RAA | TEE A0772 00 00 17 | Schodula B (Earn 60 | 0 000.57 or 000.DE\ (2017) |

Page

1 to

of Part (I

Name of organization
HUMANITARIAN AID RESPONSE TEAMS

Employer identification numbe

| 86- | 201 | 101 | ~~ |
|------|-----|-----|----|
| IX6- | нч | IXI | u |

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) (a) No. from Part I (c) FMV (or estimate) (See instructions.) (d) Date received (b)
Description of noncash property given BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page of Part III Name of organization HUMANITARIAN AID RESPONSE TEAMS 86-0908190 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., (a) No. from Part I (b) Purpose of gift (d) Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (a) No. from Part I (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (a) No. from Part I

BAA

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

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.

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

OM8 No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization HUMANITARIAN AID RESPONSE TEAMS FOUNDATION

Employer identification number

86-0908190

ADDITIONAL INFORMATION

GRANTS TO FOREIGN ORGANIZATIONS AGREE TO DISBURSE THE FUNDS IN ACCORDANCE WITH A "DISBURSEMENT AGREEMENT" - A CONTRACT BETWEEN THE ORGANIZATION AND HUMANITARIAN AID RESPONSE TEAMS (HART) TO ENSURE THE USE OF THE FUNDS BY THE FOREIGN ORGANIZATION IS CONSISTENT WITH THE DESIRED EXEMPT PURPOSE OF "HART".

THE FOREIGN ORGANIZATIONS ARE MONITORED BY A CENTRAL ORGANIZATION IN UKRAINE,
"BRIDGE OF HOPE", WHICH IS AN AGENCY RECOGNIZED BY THE UKRAINE GOVERNMENT TO CONDUCT
RELIEF AND CHARITABLE PROJECTS WITHIN THE COUNTRY. "BRIDGE OF HOPE" ALSO DISBURSES
FUNDS RECEIVED FROM "HART" TO VARIOUS ORGANIZATIONS AND INDIVIDUALS IN UKRAINE AND
POLAND, AS DIRECTED BY "HART", UNDER THE "DISBURSMENT AGREEMENT" BETWEEN HART AND
BRIDGE OF HOPE.

FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS PAID IN EXCESS OF \$5.000

DONEE'S NAME: STAVY FOSTER HOME (L. GIESBRECHT)
DONEE'S ADDRESS: 48 DONETSKA ST
STAVY KYIV 09245 UKRAINE

CASH AMOUNT GIVEN: \$ 6,785.

DONEE'S NAME:

BIBLE TRAINING CENTER (O. ROMANYUK)

DONEE'S ADDRESS:

HLYNSKA 24/4

PUSTOMUTY LVIV OBLAST 81100 UKRAINE NONE

CASH AMOUNT GIVEN: \$ 5,891.

DONEE'S NAME: CENTRAL BAPTIST CHURCH (Y. NAZARKEVYCH)
DONEE'S ADDRESS: TUGAN-BARANOVSKOGO STR 9A/36

CASH AMOUNT GIVEN: \$ 12,693.

LVIV LVIV OBLAST 79005 UKRAINE

DONEE'S NAME: POLTAVE CHRISTIAN ORPHANAGE (NADIYA)
DONEE'S ADDRESS: 1Y PROVULOK METEREOLOGICHNOI 4 STR
LUBNY POLTAVA OBLAST 37502 UKRAINE

CASH AMOUNT GIVEN: \$ 5,955.

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization HUMANITARIAN AID RESPONSE TEAMS Employer Identification number FOUNDATION 86-0908190 FORM 990-EZ, PART I, LINE 10 (CONTINUED)
GRANTS AND SIMILAR AMOUNTS PAID IN EXCESS OF \$5,000 DONEE'S NAME: DONEE'S ADDRESS: VARIOUS SMALL GRANTS UNDER \$1,000 SKELNA STR 1/9 LVIV LVIV OBLAST OBLAST 75009 UKRAINE CASH AMOUNT GIVEN: Ś 14,023. FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES BANK AND CREDIT CARD CHARGE.....\$ 1,057. FUNDRAISING EXPENSES..... 284. 18. OFFICE EXPENSES..... <u>359.</u> TOTAL \$ FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE PROVIDE MEDICAL EDUCATIONAL, AND SPIRITUAL HELP TO POOR IN EASTERN EUROPE, WITH A FOCUS ON UKRAINE; EQUIP CHRISTIAN LEADERS AND CHRISTIAN CHURCHES. FORM 990-EZ, PART III, LINE 31 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS **PROGRAM SERVICE EXPENSES GRANTS** DESCRIPTION ÷

| EVANGELISM - TO PROMOTE THE GOSPEL IN THE USA. INCLUDES FOREIGN GRANTS: NO | 3,007. |
|------------------------------------------------------------------------------------|--------|
| TOTAL \$ 0. \$ | 3,007. |
| FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRAC | TS: |
| (A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR | |
| INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? | NO |
| (B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR | |
| INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? | NO |

| Arizona | Form |
|---------|----------|
| go | a |

Arizona Exempt Organization Annual Information Return

2017

| | | year 2017 or | fiscal year | beginning L | | 2.0.1 | ء بكيا | and endi | ng L | | 12.0 | ļ. |
|-----------|-------------------------------------------------|-------------------------------------|-------------------------------|-----------------|-----------------------------|--------------------|--------------|-----------------------------------------|---------|-----------|---------------------|-------|
| CHE | CK ONE: NE | ame | | | | | | | Em | ployer ld | entification Number | (EIN) |
| | Original Homended Ad | lumanitarian A | d Response | Teams Four | ndation | | | | 86 | -0908 | 190 | |
| | | 340 E Main St | | | | | | | | | | |
| (with | | ty. Town or Post Office | | | | | State | | ZIP | Code | | |
| 480 | -941-2260 s | cottsdale | | | | | AZ | | | 251 | | |
| | | | | | | | | | | | under extension: | - |
| A | Date Arizona operation | is a first return s began: LO.31 | Name change 1, 2, 1, 9, 9, | . 8 ı | - 0- | | 82 | | | | | |
| В | Nature of Arizona activi | _{ities: Humanita} | arian Aid and | Evangelism | | | <u>۔۔۔</u> | | | - DO NO | W 444 PW N1 S1000 A | |
| C | Federal form filed: | 980 √380-EZ | Other (specify | <i>/</i>) | | | - 188 188 | enue use | URLI | . DO NI | OT MARK IN THIS A | MEA. |
| NON | PROFIT MEDICAL MAR | | • | ONLY - | | | | | | | | |
| D | NMMD Registry Idea | | : | | | | ا د | | | | | |
| E | What type of entity is the Corporation Lim | | pany (LLC) | Partnership | s corporatio | ก | 81 | PM | | | 86 RCVD | |
| _ | Sole Proprietorship | | | | | | 16.1 | | | | 100 | |
| F | If the dispensary is an i | · · | | | | | 1 | | | | | |
| | Corporation Dis | • | - | - | | | | | | | | |
| | If the dispensary is a | | • | | | that lis | ts the fo | ollowing ov | vnersi | hip info | mation: | |
| _ | name, address, TIN | | | | | | | | | | | |
| G | Federal form filed: | i040 = 1041 = | 1065 11120 | ■1120-S ■ | Other (spe | cify) _ | | | | - | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Sou | rces of Income | | | | | | | | | | | |
| 1 | Gross sales from busin | oce arthitiae | | | | 1 | | = = = = = = = = = = = = = = = = = = = = | 00 | - | • | |
| 2 | Less cost of goods sold | | | | | 2 | | | 00 | | | |
| 3 | Gross profit from busin | - | | | | 3 | | | 00 | | | |
| 4 | Interest | | | | | 4 | | | 00 | | | |
| 5 | Dividends | | | | | 5 | | | QΩ | | | |
| 8 | Rents and royalties | | | | | 6 | ··· | | 00 | SI | EE IRS 990- | -EZ |
| 7 | Gain or (loss) from sale | | | | | 7 | | | 00 | | | |
| 8 | Dues, assessments, et | | | | | 8 | | | CO | | | |
| 9 | Dues, assessments, et | - | | | | 9 | | | 00 | | | |
| 10 | Contributions, gifts, gra | | | | | 10 | | | 00 | | | |
| | | | | | | | | | 00 | | | |
| 12 | Other income: Include Total income: Add line | e 3 through 11 | SEE A | TTACHE | D FEDER | RALF | ORI | 1.990- | | 12 | 101,13 | ദിന |
| Adı | ninistrative Exper | ises | | | and the last test (last) / | . PPs 1 PP 1 0 0 1 | | ~~··· | | | | - 144 |
| | Compensation of office | | ees etc | | | 13 | | | 00 | | | |
| 14 | Salaries and wages oth | | | | | 14 | | | 00 | | | |
| 15 | Interest | | | | | 15 | * | | 00 | | | |
| 16 | Taxes | | | | | 16 | | ~- | go | | | |
| 17 | Rent expense | | | ••••• | | 17 | | | 00 | | | |
| 18 | Depreciation: Include: | | | | | 18 | | | 00 | | | |
| 19 | Miscellaneous expense | | | | | 19 | | | 00 | | | |
| 20 Dis | Total expenses: Add lin | nes 13 through 19 | SEE.AT. | TACHED.F | EDERA | L.F.O | RM.S | 990 <u>.</u> EZ | ••••• | 20 | 4.75 | 900 |
| 21 | Disbursements from cu | ment income for e | exempt purposes | from page 2, li | ne A6 | ••••••• | ****** | | ••••• | 21 | 73,38 | 4 00 |
| 22 | Disbursements from pr | | | | | | | | | 22 | | 00 |
| _23 | Other disbursements n | at itemized on Sci | nedule A or Scho | dule B: Include | schedule | | | | <u></u> | 23 | | 00 |
| Acc | umulation of Inco | me | SEE | ATTACH | ED FEDE | RAL | <u>. FOF</u> | <u>RM 990</u> | -EZ | | | |
| 24 | Accumulation of incom | e in current year. | Line 12 less the | sum of lines 20 | , 21, 22, and | 23 | | | ***** | 24 | 22,99 | 5 00 |
| 25 | Accumulation of incom | e at beginning of | /ear | ****** | | | •••••• | | •••• | 25 | 293,83 | |
| 26 | Accumulation of Incom | | | | | | | | | 26_ | 316.82 | 900 |
| Per 27 | Panelty for late filing or | incomplete files | Saa instruction | • | | | | | | 27 | | CO |
| | | e ie ei ib iECT TC | | | | | | | ····· | | 140000 | i UU |

| Namu | (as shown on page 1) | | | EIN | | | | \neg |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------|-------------------|------|--------------|--------------------|--------|
| L | | | | | | | | |
| SCI | HEDULE A Disbursements From Current Inc | ome for E | xempt Purpo | ses | | , | | |
| A1 | Dues, assessments, etc., paid to affiliates | ••••••• | | | 00 |) | | |
| A2 | Contributions, gifts, grants, etc., paid | | A2 | | 00 | | | |
| A3 | Benefit payments to or for members or their dependents: | | | | 1 | | | |
| | A3a Death, sickness, hospitalization, disability, or pension t | enefits | A3a | | 00 | | | |
| | A3b Other benefits | | | | 00 | | | |
| A4 | Dividends and other distributions to members, shareholders, or | depositors | | | 00 | | | |
| A5 | Other | | | | 00 | | ***** | |
| A6 | Total: Add lines A1 through A5. Enter total here and on page | 1, line 21 | ATTACHE | FEDERAL F | | A6 |)00 E7 | 00 |
| SCI | HEDULE B Disbursements From Principal fo | r Exempt | Purposes | FEDERAL F | · Oi | ZIVI S | 79U-EZ | |
| B1 | Dues, assessments, etc., paid to affiliates | | | | 00 | | | |
| 82 | Contributions, gifts, grants, etc., paid | | <u>B2</u> | <u></u> | 00 | | | |
| B3 | Benefit payments to or for members or their dependents: | | | | | | | |
| | B3a Death, sickness, hospitalization, disability, or pension t | enefits | <u>B3a</u> | | 00 | 4 | | |
| | B3b Other benefits | ************** | <u>B3b</u> | | 00 | | | |
| B4 | Dividends and other distributions to members, shareholders, or | depositors | B4 | | 00 | | | |
| B 5 | Other | ************* | B5 | L | 00 | | | _ |
| B 6 | Total: Add lines B1 through B5. Enter total here and on page | e 1, fine 22 | | | •••• | B6 | | 00 |
| SC | SEE A' | TTACHE | ED FEDERA | L FORM 990- | ΕZ | • | | |
| | | auld be end e | | | | | | |
| NOII | E: Amounts reported in included schedules and in this column sho | cula de ena c | n year amounts. | (a) | _ | | (b) End of Year | |
| C1 | Aggets | | | Beginning of Yes. | 00 | C1 | | 00 |
| | Accounts receivable | C2a | | 477401150 | | | | |
| V 24 | C2b Less allowance for doubtful accounts | C2b | \$ <u>60</u> | ATTACHED | H | | RAL FORM 99 | 90-E |
| | C2c Line C2a less line C2b. Enter difference in column (b) | | | | 00 | C2c | | 00 |
| C3o | Other notes and loans receivable: Include schedule | СЗа | 00 | | OU | OZC | | 00 |
| - | C3b Less allowance for doubtful accounts | C3b | 00 | | | | | |
| | C3c Line C3a less line C3b. Enter difference in column (b) | | | | lon | C3c | | 00 |
| C4 | Inventories | | | | 00 | _ | | 00 |
| C5 | Investments (securities): Include schedule | | | | 00 | | | 00 |
| CE | Investments (other): Include schedule | | | | 00 | | | 60 |
| | Land, buildings, and equipment; basis: | | 00 | | 100 | 00 | | [00] |
| 010 | C7b Less accumulated depreciation: Include schedule | | 00 | | | | | |
| | C7c Line C7a less line C7b. Enter difference in column (b) | | | <u> </u> | 00 | C7c | | 00 |
| CS | A 44 | ************* | ********************** | | | C8 | | 200 |
| | Other assets (describe): Total assets: Add lines C1 through C8 | | | 293,834 | n | Co | 316,829 | 300 |
| - | Total 635018. Aud Illios VI ull vugli Vo | | | | | | FORM 990-EZ | |
| | Liabilities | | | | | | | |
| | Accounts payable and accrued expenses | | | | | C10 | | 00 |
| C11 | Mortgages and other notes payable: Include schedule | | | | | C11 | | 00 |
| C12 | | | | | | C12 | | 00 |
| C13 | Total liabilities: Add lines C10 through C12 | **************** | ••••••••••••••••• | | 100 | C13 | | 00 |
| | Net Assets | | | | | | | |
| C14 | Capital stock or trust principal | ********** | | | | C14 | | 00 |
| C15 | Paid-in or capital surplus | | | | 00 | C15 | | 00 |
| C18 | Retained earnings or accumulated income | ******** | *********** | | 00 | C16 | | 00 |
| C17 | Total net assets: Add lines C14 through C16 | ************** | *************************************** | 293,834 | 00 | C17 | 316,829 | 00 |
| C18 | Total Habilities and net assets: Add lines C13 and C17 | | 90000000000000000000000000000000000000 | 293,834 | on | C1R | 316,829 | 00 |
| | The state of the s | | | | | | | |



PLEASE BE SURE TO SIGN THE RETURN ON PAGE 3.

| arrie (da silowii or | T page 1) | EIN | |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------|
| Declaration | Under penalties of perjury, I declare that I have examined this return the best of my knowledge and belief, it is a true, correct and complet to the income tax laws of the State of Arizona. | n, including the accompany te return, made in good fait | ing schedules and statements, and t h, for the taxable year stated pursuar |
| Please | e | | |
| Sign | | | |
| Here | OFFICER'S SIGNATURE DATE | TITLE | |
| | | PY | |
| D-i-d | , 60 | | P00184135 |
| Paid | PAID PREPARER'S SIGNATURE | DATE | PAID PREPARER'S PTIN |
| Preparer's | BALDWIN & BALDWIN PLLC | | 46-4370753 |
| Use | FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) | | FIRM'S EIN OR SSN |
| Only | 701 N 44TH ST | | 480-736-9200 |
| | FIRM'S STREET ADDRESS | | FIRM'S TELEPHONE NUMBER |
| | PHOENIX | AZ | 85008-6504 |
| | CITY | STATE | ZIP CODE |

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153