Department of the Treasury

# **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.

Open to Public

OMB No 1545-0047

| inte                           | mal Revenu     |   | <del></del>                                 | <del></del>      | OV/FORM990 for in        |   |   |             |                   |                           | inspec  | LIOII         |  |  |
|--------------------------------|----------------|---|---|------------------|--------------------------|---|---|-------------|-------------------|---------------------------|---|---------------|--|--|
| <u>A</u>                       | For the        | 2018 cale                                     | ndar year, or tax yea                       |                  | January 1                |   | 018, and e                                    | nding       | Decem             | ber 31                    | , 20 18                                       |               |  |  |
| В                              | Check if a     | applicable                                    | C Name of organization                      | National Ca      | mbridge Collector        | rs Inc  |   |             |                   | D Employ                  | er identification n                           | umber         |  |  |
|                                | Address        | change  | Doing business as                           | $\sim$           |                          |   |   |             | [                 |                           | 23-7366120                                    |               |  |  |
|                                | Name cha       | ange  | Number and street (o                        | rPO box if ma    | al is not delivered to s | treet addres                                  | s) Roor                                       | n/suite     |                   | E Telephone number        |   |               |  |  |
|                                | initial retu   | חזג   | PO Box 416                                  |                  |                          |   |   |             | - 1               |                           | 740-432-4245                                  |               |  |  |
| $\overline{\Box}$              |                | n/terminated                                  | City or town, state or                      | province, coun   | try, and ZIP or foreign  | postal code                                   | <br>)   |             |                   |                           |   |               |  |  |
| ñ                              | Amended        |   | Cambridge OH 4372                           | 25-0416          |                          |   |   |             |                   | G Gross receipts \$ 16094 |   |               |  |  |
| $\Xi$                          |                |   | F Name and address of                       |                  | r·                       |   |   | 7 1         | I(a) is this a gr |                           | subordinates? Yes                             |               |  |  |
| ш                              | Application    | on bending                                    | 1 Name and address of                       | principal office | •                        |   | A   | _           |                   |                           | subolidinates? These sincluded? These         |               |  |  |
| -                              | <u> </u>       |   | [2] 504(1/0)                                |                  |                          | <u> </u>                                      | (1) =3  | <u>/</u>  ' |                   |                           | s included / 🗀 Yes<br>a list (see instruction |               |  |  |
| <u>!</u> _                     |                | npt status:                                   | <b>☑</b> 501(c)(3)                          | 501(c) (         | ) ◀ (insert no)          | □ 4947(a)                                     | 1) 0 1 52                                     | ⁴—.         |                   |                           | •   | 113)          |  |  |
| <u>J</u> _                     | Website:       |   | 7- 7-                                       |                  |                          |   |   |             | H(c) Group        | <del></del>               |   |               |  |  |
| K                              |                |   | Corporation True                            | st Associat      | tion                     |   | L Year of fo                                  | rmation     |                   | M State                   | of legal domicile                             |               |  |  |
| F                              | art I          | Summ  |   |                  |                          |   |   |             |                   |                           |   |               |  |  |
|                                | 1              | -   | scribe the organiza                         |                  | _                        | icant activ                                   | /ities:                                       |             |                   |                           |   |               |  |  |
| Activities & Governance        | ] :            | Study, Ed                                     | ucation and Preserv                         | ation of Can     | nbridge Glass            |   |   |             |                   |                           |   |               |  |  |
| пā                             |                |   |   |                  |                          |   |   | ·           |                   |                           |   |               |  |  |
| Š                              | 2 (            | Check thi                                     | is box ▶ 🗌 ıf the oı                        | rganization o    | discontinued its o       | perations                                     | or dispose                                    | ed of m     | ore than          | 25% of                    | its net assets.                               |               |  |  |
| ŝ                              | 3 1            | Number o                                      | of voting members                           | of the gover     | rning body (Part '       | VI, line 1a)                                  |   |             |                   | 3                         | _   | 12            |  |  |
| 05                             | 4 1            | Number o                                      | of independent voti                         | ing members      | s of the governin        | g body (Pa                                    | art VI, line                                  | 1b) .       |                   | 4                         |   | 12            |  |  |
| <u> </u>                       | 5              | Total nun                                     | nber of individuals                         | emploved in      | calendar vear 20         | 018 (Part \                                   | /, line 2a)                                   |             |                   | 5                         |   | 7             |  |  |
| Ξ                              |                |   | nber of volunteers (                        |                  | •                        | -   |   |             |                   | 6                         |   | 30            |  |  |
| Ş                              |                |   | elated business rev                         | •                | • •                      |   |   |             |                   | 7a                        |   |               |  |  |
| -                              |                |   | ated business taxa                          |                  |                          | • -   |   |             |                   | 7b                        |   | 0             |  |  |
|                                | — <del>-</del> | i vot dili ci                                 | area basiness taxa                          | Die meeme        | 1101111 01111 000 1      | , 11110 00                                    | · · · · ·                                     | i i         | Pnor Ye           |                           | Current Ye                                    |               |  |  |
|                                | ، ه            | Contribut                                     | one and grante (D                           |                  | 56486                    |   | 58247   |             |                   |                           |   |               |  |  |
| Ë                              |                | Contributions and grants (Part VIII, line 1h) |   |                  |                          |   |   |             |                   |                           |   | 109536        |  |  |
| ě                              | 1              | -   | •   |                  |                          |   |   |             |                   | 110264                    |   |               |  |  |
| Revenue                        | I .            |   | nt income (Part VIII                        |                  |                          | •   |   |             |                   | 53187                     |   | (25762)       |  |  |
| _                              | 1              |   | enue (Part VIII, colu                       |                  |                          |   | •   |             |                   | 13355                     |   | 18923         |  |  |
|                                |                |   | nue-add lines 8 th                          |                  | 233292                   |   | 160944  |             |                   |                           |   |               |  |  |
|                                | 13 (           | Grants an                                     | nd similar amounts                          |                  | 0                        |   | 0   |             |                   |                           |   |               |  |  |
|                                | 14             | Benefits p                                    | oald to or for memb                         |                  | 0                        |   | 0   |             |                   |                           |   |               |  |  |
| ç                              | 15             | Salaries, c                                   | other compensation,                         | , employee b     | enefits (Part IX, co     | olumn (A),                                    | lines 5–10)                                   |             | 18770             |                           | 16700   |               |  |  |
| Expenses                       | 16a F          | Professio                                     | nal fundraising fee:                        | s (Part IX, co   | olumn (A), line 11       | le)   |   |             |                   | 0                         |   | 0             |  |  |
| g                              | b -            | Total fund                                    | draising expenses (                         | Part IX, colu    | mn (D), (me 25)          | (==   | _   |             | . ==              |                           |   | 1             |  |  |
| úì                             | 17 (           | Other exp                                     | draising expenses (<br>penses (Part IX, col | umn (A), line    | & 1 tall File            | YEU .   | . ]   |             |                   | 123049                    |   | 126582        |  |  |
|                                |                |   | enses. Add lines 13                         |                  |                          |   | <b>10</b><br>106 (25) .                       |             |                   | 141819                    |   | 143282        |  |  |
|                                | 19             | Revenue                                       | less expenses. Sub                          | otract line 18   | 8 m MAY 22 0             | 2019  | ŎĹ  |             |                   | 91473                     |   | 17949         |  |  |
| - s                            |                |   |   |                  |                          |   | 88  | Begin       | ning of Cur       | rent Year                 | End of Ye                                     | er            |  |  |
| Net Assets or<br>Fund Balances | 20 1           | Total acc                                     | ets (Part X, line 16)                       |                  | OCDE                     | 1 117   | <del> </del>                                  | <u> </u>    |                   | 551869                    | -   | 558418        |  |  |
| \$ E                           | 21             |   | lities (Part X, line 2                      | 6)               | OGDEN                    | V, U1.  | <u>.</u>                                      | -           |                   | 30752                     |   | 20176         |  |  |
| P S                            | 22             |   | s or fund balances                          | •                |                          | · · ·   |   | <b></b>     | <del></del>       | 521117                    |   | 538242        |  |  |
|                                | art II         |   | ure Blook                                   | . Subtract in    | le 21 li Qil ilile 20    | <u>, , , , , , , , , , , , , , , , , , , </u> | <u>· · · · · · · · · · · · · · · · · · · </u> |             |                   | 321117                    |   |               |  |  |
|                                |                |   |   | <u> </u>         |                          |   | <del></del>                                   |             |                   |                           |   |               |  |  |
| Un                             | der penalti    | ies of perjur                                 | y, I deprate that I have e                  | examined this re | eturn/including/accon    | ppanying sch                                  | edules and s                                  | tatement:   | s and to th       | e best of m<br>dae        | ny knowledge and                              | belief, it is |  |  |
| بر<br>آھ                       | J, 0011001,    | 21 2011151                                    | = )   |                  |                          | - Information                                 |   |             | (                 | ago /                     | 1 / -   |               |  |  |
| Sig                            | _ }            |   | $\sim$                                      |                  |                          |   |   |             |                   | 2/                        | 14/19   |               |  |  |
|                                |                | Signa   | ture of officer                             |                  | // // //                 |   | <del></del>                                   |             | Date              | • •                       | •   |               |  |  |
| He                             | re             |   |   | Bridwe           | ell-Walk                 | <u>cer</u>                                    | Irea  | SULF        | er                |                           |   |               |  |  |
|                                |                |   | or print name and title                     |                  |                          |   |   |             |                   |                           |   |               |  |  |
| <b>D</b> 2                     | id<br>eparer   | Print/Typ                                     | e preparer's name                           |                  | Preparer's signature     |   |   | Date        |                   | Check [                   | of PTIN                                       |               |  |  |
| ₽.                             | .u<br>anaror   | . ]   |   | }                |                          |   |   | ]           |                   | self-emp                  |   |               |  |  |
| á                              | o Ook          | , Firm's na                                   | ame ▶                                       |                  |                          |   | ···   | -           | Firm'             | s EIN ▶                   |   |               |  |  |
| Till I                         | e Only         | Firm's ac                                     |   |                  |                          |   |   |             | Phon              |                           |   |               |  |  |
| Ma                             | the IRS        |   | this return with the                        | e preparer s     | hown above? (se          | e instruct                                    | ions)   |             |                   |                           | Tyes  | No            |  |  |
|                                |                |   | tion Act Notice, see                        |                  | <del></del>              |   |   | t No. 11    | 282V              | <del></del>               |   | 90 (2018)     |  |  |
| ייציי                          | · aperw(       | vik neudc                                     | avii AUL NUUCE, SEE                         | are scharge      | e 111901.000112.         |   | Ųž  | at 190. 11  | 404 I             |                           | roiiii <b>J</b>                               | (cn (o)       |  |  |

| Part |  |
|------|--|
|      | Check if Schedule O contains a response or note to any line in this Part III   |
| 1    | Briefly describe the organization's mission:   |
|      | Preservation, study, and education of Cambridge Glass. Operation of an assocation of 1000 members dedicated to the study and preservation of glassware made by the Cambridge Glass Company (1901-1958). Publication of a newsletter Publication and Sales of |
|      | educational and promotional materials of Cambridge Glass. Ownership and operation of a museum in Cambridge Ohio  |
|      | educational and promotional materials of Cambridge Glass. Ownership and operation of a museum in Cambridge Onlo  |
|      | Did the organization undertake any significant program services during the year which were not listed on the   |
| 2    | prior Form 990 or 990-EZ?  |
|      | If "Yes," describe these new services on Schedule O.   |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program   |
| •    | services?  |
|      | If "Yes," describe these changes on Schedule O.  |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as measured to   |
| 7    | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other   |
|      | the total expenses, and revenue, if any, for each program service reported.  |
|      | , , , , , , , , , , , , , , , , , , ,  |
| 4a   | (Code:) (Expenses \$ 24871 including grants of \$) (Revenue \$ 9154)   |
|      | Operation of an association of 1000 members dedicated to the study and preservation of glassware made by Cambridge Glass   |
|      | Company (1901-1958) Publication of a newsletter  |
|      | <del></del>  |
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|      | •••••••••••••••••••••••••••••••••••••••  |
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| 4b   | (Code. ) (Expenses \$ 44812 including grants of \$ ) (Revenue \$ 55686)  |
|      | Operation of a Cambridge Glass exchange through an auction and show for Cambridge Glass.   |
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| 4c   | (Code: ) (Expenses \$ 49614 including grants of \$ ) (Revenue \$ 7162)  Operation of a Cambridge Glass museum in Cambridge Ohio  |
|      | Operation of a Cambridge Glass museum in Cambridge Ohio  |
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| 4d   | ,  |
|      | (Expenses \$ 23985 including grants of \$ ) (Revenue \$ 89229)   |
| 4e   | Total program service expenses ▶   |

| Part IV | Checklist | of | Require | d | <b>Schedules</b> |
|---------|-----------|----|---------|---|------------------|

|           |  |           | Yes          | No             |
|-----------|--|-----------|--------------|----------------|
| 1         | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  | 1         | res          | MD             |
| 2         | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2         | <del>-</del> | 1              |
| 3         | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to   | <u> </u>  |              | <del>-</del> - |
|           | candidates for public office? If "Yes," complete Schedule C, Part I  | 3         |              | ~              |
| 4         | <b>Section 501(c)(3) organizations.</b> 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  | 4         |              | ~              |
| 5         | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5         |              | ,              |
| 6         | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the nght to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6         |              | ,              |
| 7         | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7         |              | v              |
| 8         | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8         | /            |                |
| 9         | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9         |              | v              |
| 10        | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10        | 1            |                |
| 11        | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.  |           |              |                |
| а         | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a       |              | 1              |
| b         | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b       |              | >              |
| С         | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c       |              | ~              |
| d         | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d       |              | /              |
| е         | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e       |              |                |
| f         | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f       |              | <u> </u>       |
| 12a       | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a       |              | <u> </u>       |
| b         | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b       |              | <u> </u>       |
| 13<br>14a | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?   | 13<br>14a |              | <u></u>        |
| b         | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,   | -         | $\neg \neg$  |                |
| D         | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  | 14b       |              | <u> </u>       |
| 15        | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15        |              | v              |
| 16        | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16        |              | <b>/</b>       |
| 17        | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17        |              | <u> </u>       |
| 18        | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18        |              | v              |
| 19        | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  | 19        |              | ·              |
| 20 a      | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a       |              | ~              |
| b         | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .   | 20b       |              | ~              |
| 21        | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21        |              | ,              |
|           |  |           |              |                |

| Part | Checklist of Required Schedules (continued)   |             |          |          |
|------|---|-------------|----------|----------|
|      |   |             | Yes      | No       |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22          |          | ,        |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the   |             |          |          |
|      | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  | 23          |          | ~        |
| 24a  | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than   |             |          |          |
|      | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a  | 24a         |          | ~        |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b         |          | ~        |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c         |          | 1        |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d         |          | 1        |
| 25a  | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a         |          | ,        |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                       | 25b         |          | V        |
| 26   | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II                                 | 26          |          | V        |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27          | !        | V        |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |             |          |          |
| а    | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a         |          | 1        |
| b    | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b         |          |          |
| С    | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c         |          | ,        |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29          |          | <u> </u> |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>   | 30          | ~        |          |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31          |          |          |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32          |          | V        |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33          |          | ~        |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34          |          | /        |
| 35a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a         |          |          |
| b    | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.  | 35b         |          | <u> </u> |
| 36   | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2   | 36          |          |          |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37          |          | <u> </u> |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.  | 38          |          | ,        |
| Part |   |             |          |          |
|      | Check if Schedule O contains a response or note to any line in this Part V  | <u>·</u> _, | <u> </u> |          |
|      |   |             | Yes      | No       |
|      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |             |          |          |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and  |             |          |          |
|      | reportable gaming (gambling) winnings to prize winners?   | 1c          | <u>/</u> |          |
|      |   | Form        | 990      | (2018)   |

Form **990** (2018)

| Part   | V Statements Regarding Other IRS Filings and Tax Compliance (continued)  |            |          |         |
|--------|--|------------|----------|---------|
|        |  |            | Yes      | No      |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |            |          | ,       |
|        | Statements, filed for the calendar year ending with or within the year covered by this return 2a                                   | رارا<br>ار |          | İ       |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .                   | 2b         | V        |         |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                          |            |          |         |
| 3a     | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                      | 3a         |          | V       |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.                       | 3b         |          | V       |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,            |            |          |         |
|        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                 | 4a         | <u> </u> | •       |
| b      | If "Yes," enter the name of the foreign country: ▶   |            |          | 1       |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                |            | <br>     |         |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                              | 5a         | Ĺ        | <u></u> |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                   | 5b         |          | 1       |
| С      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c         |          | 1       |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                             |            |          | ĺ       |
|        | organization solicit any contributions that were not tax deductible as charitable contributions?                                   | 6a         |          | ~       |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or                     |            | !        |         |
|        | gifts were not tax deductible?   | 6b         |          | ~       |
| 7      | Organizations that may receive deductible contributions under section 170(c).  |            |          |         |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                        |            |          |         |
|        | and services provided to the payor?  | 7a_        | <u> </u> | ~       |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                    | 7b         |          | ~       |
| C      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                           |            |          |         |
|        | required to file Form 8282?  | 7c         |          | ~       |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year  |            |          |         |
| e      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                    | 7e         |          | 1       |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                       | 7f         |          | <u></u> |
| 9      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g         |          | _       |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h         |          | _       |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the                               |            |          | ~       |
| ^      | sponsoring organization have excess business holdings at any time during the year?   | 8          |          |         |
| 9      | Sponsoring organizations maintaining donor advised funds.  |            |          | ~       |
| a      | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a<br>9b   |          | ~       |
| 10     | Section 501(c)(7) organizations. Enter:  | 90         |          |         |
|        | Initiation fees and capital contributions included on Part VIII, line 12   |            |          |         |
| a<br>b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b                                  | 1          |          |         |
| 11     | Section 501(c)(12) organizations. Enter:   | 1 1        | .        |         |
|        | Gross income from members or shareholders  |            | 1        |         |
| b      | Gross income from other sources (Do not net amounts due or paid to other sources   | 1 1        |          |         |
|        | against amounts due or received from them.)  |            | Ì        |         |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                         | 12a        |          | ~       |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b  |            |          |         |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 1          | İ        |         |
| а      | Is the organization licensed to issue qualified health plans in more than one state?   | 13a        |          | ~       |
|        | Note. See the instructions for additional information the organization must report on Schedule O.                                  |            |          |         |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which                                       |            | -        |         |
| _      | the organization is licensed to issue qualified health plans   |            | ļ        |         |
| С      | Enter the amount of reserves on hand   | 1          | [        |         |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |          | ~       |
| b      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .                        | 14b        |          |         |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                      |            |          |         |
|        | excess parachute payment(s) during the year?   | 15         | ł        | •       |
|        | If "Yes," see instructions and file Form 4720, Schedule N.   |            |          |         |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                    | 16         |          | ~       |
|        | If "Ves " complete Form 4720. Schedule O   | -          | - 1      |         |

| Part        | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI   | See in: | for a       |                  |
|-------------|--|---------|-------------|------------------|
| Sect        | on A. Governing Body and Management  |         |             |                  |
| 4.          | Enter the number of voting members of the governing body at the and of the toward  |         | Yes         | No               |
| 1a          | Enter the number of voting members of the governing body at the end of the tax year  |         |             |                  |
| b           | Enter the number of voting members included in line 1a, above, who are independent . 1b 12   |         |             |                  |
| 2           | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  | 2       |             | <u></u>          |
| 3<br>4<br>5 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets? | 3 4 5   |             | \<br>\<br>\<br>\ |
| 6           | Did the organization have members or stockholders?   | 6       | ~           |                  |
| 7a          | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a      | >           |                  |
| b           | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  | 7b      | ~           |                  |
| 8           | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |         |             |                  |
| a           | The governing body?  | 8a      |             | 7                |
| 9<br>9      | Each committee with authority to act on behalf of the governing body?  | 8b      |             | _                |
| Secti       | on B. Policies (This Section B requests information about policies not required by the Internal Reven  |         | ode.)       |                  |
|             |  |         | Yes         | No               |
| 10a         | Did the organization have local chapters, branches, or affiliates?   | 10a     |             | 7                |
| b           | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b     |             | V                |
| 11a         | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     |             | <u> </u>         |
| b           | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  | احجب    |             | لب               |
| 12a         | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a     |             | <u> </u>         |
| b           | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b     | -           |                  |
| С           | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  | 12c     | 1           | V                |
| 13          | Did the organization have a written whistleblower policy?  | 13      | -           | ~                |
| 14          | Did the organization have a written document retention and destruction policy?   | 14      | $\neg \neg$ | ~                |
| 15          | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |         |             |                  |
| а           | The organization's CEO, Executive Director, or top management official   | 15a     |             |                  |
| b           | Other officers or key employees of the organization  | 15b     |             |                  |
| 16a         | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a     |             |                  |
| b           | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the   | 401     |             |                  |
| Section     | organization's exempt status with respect to such arrangements?  | 16b     |             |                  |
| 17          | List the states with which a copy of this Form 900 is required to be filed   |         |             |                  |
| 18          | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  • Own website   • Other (explain in Schedule O)  |         |             |                  |
| 19          | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interior financial statements available to the public during the tax year.  |         | •           | , and            |
| 20          | State the name, address, and telephone number of the person who possesses the organization's books and rec<br>Sandra Bridwell-Walker PO Box 726 Newcomerstown OH 43832 817-559-0328  | cords   | <b>&gt;</b> |                  |

| Part VII | Compensation of Officers, | Directors, T | rustees, Key | Employees, | <b>Highest Co</b> | mpensated l | Employees, | and |
|----------|---------------------------|--------------|--------------|------------|-------------------|-------------|------------|-----|
|          | Independent Contractors   |              |              |            |                   |             |            |     |

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| Check this box if heither the organization no | r arry relate     | u org                          | arıız                 |         |              | ompe                         | 1158     | ted any curren   | t officer, directo               | , or trustee.         |
|---|-------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|----------|------------------|----------------------------------|-----------------------|
|   | į                 |                                |                       |         | C)           |                              |          |                  |                                  |                       |
| (A)   | (B)               | ١,,                            |                       |         | ition        |                              |          | (D)              | (E)                              | (F)                   |
| Name and Title                                | Average           |                                |                       |         |              | e than d<br>us both          |          | Reportable       | Reportable                       | Estimated             |
|   | hours per         |                                |                       |         |              | or/trust                     |          | compensation     | compensation from                | amount of             |
|   | week (list any    | <b></b>                        | _                     |         | _            |                              |          | from             | related                          | other                 |
|   | hours for related | 교호                             | 🖺                     | Officer | )<br>(e)     | 를                            | Former   | the organization | organizations<br>(W-2/1099-MISC) | compensation from the |
|   | organizations     | 8 5                            | 돌                     | 9       | <u> </u>     | Sest                         | ₫        | (W-2/1099-MISC)  |                                  | organization          |
|   | below dotted      | Q = =                          | na                    |         | Key employee | a S                          |          | (** = ////       |                                  | and related           |
|   | line)             | Individual trustee or director | 쿹                     |         | 96           | l pe                         | 1        |                  |                                  | organizations         |
|   |                   | 9                              | Institutional trustee |         |              | Highest compensated employee | ł        |                  | į                                |                       |
|   |                   |                                | Ψ                     |         |              | 8                            |          |                  |                                  |                       |
| 44). Fara Marin                               |                   | !                              |                       |         |              |                              | İ        |                  |                                  |                       |
| (1) Freeman Moore                             | 23                |                                |                       |         | l            | 1                            | Ì        |                  |                                  |                       |
| President                                     | 1                 | ~                              |                       |         |              |                              | Щ.       |                  |                                  | w                     |
| (2) Ken Filippini                             | 1                 |                                |                       | ŀ       |              |                              |          | l                |                                  |                       |
| Vice President                                |                   | ~                              |                       |         |              |                              | <u> </u> |                  |                                  |                       |
| (3) Sandra Bridwell-Walker                    | 10                |                                |                       |         |              |                              |          |                  |                                  |                       |
| Treasurer                                     | T                 | 1                              |                       | ŀ       |              |                              |          | į i              |                                  |                       |
| (4) Lindy Thaxton                             | 1                 |                                |                       |         |              |                              |          |                  |                                  |                       |
| Secretary                                     | †                 | <b>'</b>                       |                       |         |              |                              |          |                  |                                  |                       |
|   | 1                 | <u> </u>                       | -                     | _       |              |                              | -        |                  |                                  |                       |
| (5) Rick Jones                                | <del></del>       | · /                            |                       |         |              | ļ                            | 1        |                  |                                  |                       |
|   | -                 | •                              |                       |         | ļ            |                              | _        |                  |                                  |                       |
| (6) Larry Everett                             | 1                 |                                |                       | ١.      |              |                              |          |                  |                                  |                       |
|   |                   | -                              |                       | `       |              |                              | <u> </u> |                  |                                  |                       |
| (7) Frank Wollenhaupt                         | 1 1               |                                |                       |         |              |                              |          | -                |                                  |                       |
|   |                   | <b>'</b>                       |                       |         |              |                              |          |                  |                                  |                       |
| (8) Cindy Arent                               | 25                | ]                              |                       |         |              |                              |          |                  |                                  |                       |
| ***************************************       | T                 | ~                              |                       |         |              |                              |          |                  |                                  |                       |
| (9) Lynn Welker                               | 2                 |                                |                       |         |              |                              | _        |                  |                                  | <del> </del>          |
| -X-1  | †                 | 1                              |                       |         |              |                              |          |                  |                                  |                       |
| (10) Sharon Miller                            | 1                 |                                |                       |         |              |                              |          |                  |                                  |                       |
| (10) Sharon Miller                            | <del>- </del> -   | ~                              |                       |         |              |                              |          |                  |                                  |                       |
| (44) Julio Duffenharmer                       | 1                 | <u> </u>                       |                       |         |              |                              |          | _                |                                  |                       |
| (11) Julie Buffenbarger                       |                   |                                |                       |         |              |                              |          |                  |                                  |                       |
|   | -                 | ~                              |                       |         | _            |                              |          | _                |                                  |                       |
| (12) David Rankin                             | 1                 |                                |                       |         |              |                              |          | [                |                                  |                       |
|   |                   | ~                              |                       |         |              |                              |          |                  |                                  |                       |
| (13)  |                   |                                |                       |         |              |                              |          |                  |                                  |                       |
|   |                   |                                |                       |         |              |                              |          |                  |                                  |                       |
| (14)  |                   |                                |                       |         |              |                              |          |                  |                                  |                       |
| SS  |                   |                                |                       |         |              |                              |          |                  |                                  |                       |

| Par    | t VII Section A. Officers, Directors, Trus   | tees, Key E           | mplo                              | yee:                 | s, aı    | nd F          | lighe                           | st C     | ompensated E            | mployees                     | (continu    | ed)           |                     |          |
|--------|--|-----------------------|-----------------------------------|----------------------|----------|---------------|---------------------------------|----------|-------------------------|------------------------------|-------------|---------------|---------------------|----------|
|        |  |                       |                                   |                      |          | C)            |                                 |          |                         |                              |             |               |                     |          |
|        | (A)  | (B)                   | (do n                             | ot ch                |          | ition<br>more | than o                          | one      | (D)                     | (E)                          |             |               | (F)                 |          |
|        | Name and title   | Average<br>hours per  | box,                              | unles                | ss pe    | rson          | ıs both                         | n an     | Reportable compensation | Reportable compensation from |             |               | mated<br>ount of    |          |
|        |  | week (list any        | t anv                             |                      |          |               |                                 | ·        | from                    | related                      |             |               | other               |          |
|        |  | hours for related     | Individual trustee<br>or director | nstitutional trustee | Officer  | Key employee  | Highest compensated<br>employee | Form     | the organization        | organizatii<br>(W-2/1099-N   |             | •             | ensation<br>m the   |          |
|        |  | organizations         | ecto                              | ţ                    | º        | 풀             | est c                           | Φ.       | (W-2/1099-MISC)         |                              |             |               | nization            |          |
|        |  | below dotted<br>line) | ž                                 | าal t                |          | oye           | omp                             |          | 1                       |                              |             |               | related<br>nzations |          |
|        |  | 11107                 | stee                              | Z S                  |          | , a           | æns                             | Ì        | 1                       |                              | }           | organ         | "Lations            |          |
|        |  |                       | ٠.                                | 8                    |          |               | ated                            | ļ        | †                       | 1                            |             |               |                     |          |
| (15)   |  | <u> </u>              |                                   | <u> </u>             |          |               |                                 |          |                         |                              |             |               |                     |          |
| 3/     |  | †                     | 1                                 |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
| (16)   |  |                       |                                   |                      |          |               | _                               |          |                         |                              |             |               | <del></del> -       |          |
| _      |  |                       | ]                                 | 1                    |          |               |                                 | Ì        |                         |                              |             |               |                     |          |
| (17)   |  |                       |                                   |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
|        |  |                       |                                   |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
| (18)   |  | ļ                     |                                   |                      |          |               |                                 |          |                         |                              | ,           |               |                     |          |
|        |  |                       |                                   |                      | <u> </u> |               |                                 |          |                         |                              |             |               |                     |          |
| (19)   | <del>.</del>   | ļ                     |                                   |                      |          |               |                                 | 1        | ]                       |                              |             |               |                     |          |
|        |  |                       |                                   |                      | _        | L.            |                                 | <u></u>  |                         | ļ                            |             |               |                     |          |
| (20)   |  | ļ                     |                                   |                      | }        |               |                                 | ł        | }                       | 1                            | 1           |               |                     |          |
| (04)   |  | <del></del>           |                                   | <u> </u>             |          |               |                                 |          |                         |                              |             |               |                     |          |
| (21)   |  | <del> </del>          |                                   |                      |          |               |                                 |          | {                       |                              |             |               |                     |          |
| (22)   |  |                       |                                   | -                    |          |               |                                 |          |                         |                              | <del></del> |               |                     |          |
| 1221   |  | ļ                     |                                   |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
| (23)   |  |                       |                                   |                      |          | H             |                                 |          | <u> </u>                |                              |             |               |                     |          |
| 35.9/  |  | <del> </del>          |                                   |                      |          |               |                                 |          |                         |                              | Ĭ           |               |                     |          |
| (24)   |  |                       |                                   |                      |          | -             |                                 |          |                         |                              |             |               |                     |          |
| 3=.27  |  |                       |                                   |                      |          |               |                                 |          |                         | •                            |             |               |                     |          |
| (25)   |  |                       |                                   |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
| J1     |  |                       |                                   |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
| 1b     | Sub-total  |                       |                                   |                      |          |               | -                               | <b>▲</b> |                         |                              |             |               |                     |          |
| С      | Total from continuation sheets to Part   | VII, Section          | n A                               |                      |          |               |                                 | ▶        |                         |                              |             |               |                     |          |
| d      | Total (add lines 1b and 1c)  |                       |                                   |                      |          |               | •                               | <b></b>  |                         |                              |             |               |                     |          |
| 2      | Total number of individuals (including but   |                       | to th                             | ose                  | list     | ed a          | above                           | e) wl    | ho received mo          | ore than \$1                 | 00,000      | of            |                     |          |
|        | reportable compensation from the organi  | zation >              |                                   |                      |          |               |                                 |          |                         |                              |             |               | ·                   |          |
|        |  |                       |                                   |                      |          |               |                                 |          |                         |                              |             | , <del></del> | Yes I               | No       |
| 3      | Did the organization list any former of  |                       |                                   |                      |          |               |                                 | -        | -                       | · ·                          |             |               |                     |          |
|        | employee on line 1a? If "Yes," complete S  |                       |                                   |                      |          |               |                                 |          |                         |                              |             | 3             |                     | _        |
| 4      | For any individual listed on line 1a, is the   |                       |                                   |                      |          |               |                                 |          |                         |                              |             |               | ļ                   |          |
|        | organization and related organizations   |                       | an \$1                            | 50,0                 | 000      | ? If          | "Yes                            | 3,"      | complete Sch            | edule J fo                   | r such      |               |                     | لسيا     |
| _      | individual   |                       |                                   |                      |          |               |                                 | •        |                         | <br>                         | <br>        | 4             |                     | <u> </u> |
| 5      | Did any person listed on line 1a receive of for services rendered to the organization? |                       |                                   |                      |          |               |                                 |          |                         | ation or inc                 | iividuai    | 5             |                     |          |
| Sactiv | on B. Independent Contractors  | 11 163, 0             | UITIPIC                           | 51G (                | 3011     | eau           | 16 0 10                         | 01 3     | uch person              | · · · ·                      | <del></del> | 1 3           |                     |          |
|        |  |                       | ad ind                            |                      | - d      |               |                                 | 2010     | so that so soive        | d mara tha                   | n \$100     | 000 of        |                     |          |
| 1      | Complete this table for your five highest of compensation from the organization. Rep   |                       |                                   |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
|        | year.  | ort compa             | isatio                            | 1110                 | ,, .,,   | C 0           | zici iui                        | ai y     | ear chaing with         | II OI WILIIII                | inc orga    | arnzanc       | ni 3 tax            |          |
|        | (A)  |                       |                                   |                      |          |               |                                 |          | (B)                     |                              |             | (C)           |                     |          |
|        | Name and business add  | ress                  |                                   |                      |          |               | ı                               |          | Description of se       | ervices                      | С           | Compens       | ation               |          |
|        |  |                       |                                   |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
|        |  | <u> </u>              |                                   |                      |          |               |                                 |          |                         | <u> </u>                     |             | -             |                     |          |
|        |  |                       |                                   |                      |          |               | $\neg \neg$                     |          |                         |                              |             |               |                     |          |
|        |  |                       |                                   |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
|        |  |                       |                                   |                      |          |               |                                 |          |                         |                              |             |               |                     |          |
| 2      | Total number of independent contracto  | rs (includin          | g but                             | t no                 | ot li    | mite          | ed to                           | the      | ose listed abo          | ve) who                      |             |               | - <del></del>       | 1        |
|        | received more than \$100,000 of compensa   | ation from t          | he ord                            | าลทเ                 | zati     | on l          | <b>&gt;</b>                     |          |                         | 1                            |             |               |                     | - 1      |

| Par  | t VIII | Check if Schedule C                               |              | 2 740       | nonse or note t                       | o any line in thi | e Dart VIII                            |   |  |
|--|--------|---|--------------|-------------|---------------------------------------|-------------------|--|---|--|
|  |        | Offect if Schedule C                              | Contains     | a resp      | Jonse of note t                       | (A) Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512–514 |
| at st  | 1a     | Federated campaigns                               | s            | 1a          |                                       |                   |  |   |  |
| Contributions, Gifts, Grants and Other Similar Amounts | b      | Membership dues .                                 |              | 1b          |                                       |                   |  |   | [  |
| Ag, (  | С      | Fundraising events .                              |              | 1c          |                                       | ]                 |  |   |  |
| ia Gif   | d      | Related organizations                             | ,            | 1d          |                                       | <u> </u>          |  | İ                                       |  |
| ns,  | е      | Government grants (cor                            |              | 1e          |                                       |                   | }                                      |   |  |
| e ë  | f      | All other contributions, g                        |              |             |                                       |                   |  | İ                                       |  |
| 년<br>된   | ĺ      | and similar amounts not inc                       | i            | 1f          | 58247                                 |                   | 1                                      | Į .                                     |  |
| ont  | 9      | Noncash contributions include                     |              |             |                                       | 500.45            |  |   |  |
|  | h      | Total. Add lines 1a-1                             | <u> </u>     |             | Business Code                         | 58247             |  | <u> </u>                                |  |
| ž  | 2a     | Museum Admissions                                 |              | i           | Business Code                         | 7162              | 7162                                   |   |  |
| ě  | b      | Convention and meeting                            | na fees      |             |                                       | 9894              |  | <del> </del>                            |  |
| e -  | G      | Sales of glass and pub                            | lications    |             | · <del></del>                         | 36794             |  | <del></del>                             |  |
| eιχ  | d      | Exchange events                                   |              |             |                                       | 55686             | <del></del>                            | <del></del>                             |  |
| E  | e      |   |              | <b>-</b>    |                                       |                   |  |   |  |
| Program Service Revenue                                | f      | All other program ser                             | vice revenu  | e .         |                                       |                   | <del>-</del>                           | -                                       |  |
| _ <b>G</b>   | g      | Total. Add lines 2a-2                             |              |             | <b>.</b> . <b>.</b>                   | 109536            |  | 17 . 12                                 | ,  |
|  | 3      | Investment income                                 | (including   | divide      | ends, interest,                       |                   |  |   |  |
|  |        | and other similar amo                             | -            |             |                                       | (25762)           |  |   | (25762)  |
|  | 4      | Income from investmen                             |              | •           | •                                     |                   | -                                      |   |  |
|  | 5      | Royalties   | (i) Real     | <del></del> |                                       |                   |  |   |  |
|  |        | •   | (i) Hear     |             | (ii) Personal                         |                   |  |   | İ  |
|  | 6a     | Gross rents                                       | <u> </u>     |             | 19/170                                |                   | Ì                                      |   |  |
|  | b      | Less: rental expenses Rental income or (loss)     | <u> </u>     |             |                                       |                   |  |   | ĺ  |
|  | d      | Net rental income or (                            | (loss)       |             |                                       | 18450             |  |   | 18450  |
|  | 7a     | Gross amount from sales of                        | (i) Secuntie | s           | (ii) Other                            | 10430             |  |   | 10430  |
|  | / a    | assets other than inventory                       | - · · ·      |             |                                       |                   |  |   |  |
|  | ь      | Less. cost or other basis                         |              |             |                                       |                   |  |   |  |
|  |        | and sales expenses .                              |              |             |                                       |                   |  |   |  |
|  | С      | Gain or (loss)                                    |              |             |                                       |                   |  |   |  |
|  | d      | Net gain or (loss) .                              |              | ٠,          | <u></u> . ▶                           | -                 |  |   |  |
| venue  | 8a     | Gross income from fu<br>events (not including \$  | ındraisıng   |             | İ                                     | II.               |  |   |  |
| Other Revenue  |        | of contributions reported<br>See Part IV, line 18 |              |             |                                       |                   |  |   |  |
| 동  | b      | Less: direct expenses                             |              | <b>b</b> [  |                                       |                   |  |   |  |
| _  |        | Net income or (loss) fi                           |              |             | events . ►                            | ···               |  |   |  |
|  | 9a     | Gross income from ga<br>See Part IV, line 19      |              |             |                                       |                   |  |   |  |
|  | b      | Less: direct expenses                             |              | b           |                                       |                   |  |   |  |
|  |        | Net income or (loss) for                          |              | _           | rities ▶                              |                   | L                                      |   |  |
|  | 10a    | Gross sales of in returns and allowance           |              |             |                                       |                   |  |   |  |
|  | b      | Less: cost of goods s                             | old          | b[          |                                       |                   |  |   |  |
|  | С      | Net income or (loss) fr                           | rom sales o  | finve       | ntory 🕨                               |                   |  |   |  |
|  |        | Miscellaneous Ri                                  |              |             | Business Code                         |                   |  |   |  |
|  | 11a    | Newsletter Advertising                            |              |             |                                       | 473               |  |   | 473  |
|  | b      | ***************************************           |              |             | · · · · · · · · · · · · · · · · · · · |                   |  |   | <del></del>  |
|  | C      |   |              |             |                                       |                   |  |   | <del></del>  |
|  | d      | All other revenue .                               |              | L           |                                       |                   |  |   |  |
|  | _ e    | Total. Add lines 11a-                             | _            |             |                                       | 473               | 100524                                 |   |  |
|  | 12     | Total revenue. See in                             | structions   |             |                                       | 160944            | 109536                                 |   | (6839)   |

|                      | t IX Statement of Functional Expenses   |                       |                                    |                                     |                                |
|----------------------|---|-----------------------|------------------------------------|-------------------------------------|--------------------------------|
| Section              | on 501(c)(3) and 501(c)(4) organizations must con   |                       |                                    | ns must complete co                 | olumn (A).                     |
|                      | Check if Schedule O contains a respon   |                       |                                    | <del></del>                         |                                |
|                      | ot include amounts reported on lines 6b, 7b,<br>b, and 10b of Part VIII.  | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1                    | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  |                       |                                    |                                     |                                |
| 2                    | Grants and other assistance to domestic individuals. See Part IV, line 22   |                       |                                    |                                     |                                |
| 3                    | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  |                       |                                    |                                     |                                |
| <b>4</b><br><b>5</b> | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees  |                       |                                    |                                     |                                |
| 6                    | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   |                       |                                    |                                     |                                |
| 7<br>8               | Other salaries and wages  | 14399                 | 9925                               | 4474                                |                                |
| 9                    | Other employee benefits   |                       |                                    |                                     |                                |
| 10                   | Payroll taxes   | 2301                  | 1644                               | 657                                 |                                |
| 11                   | Fees for services (non-employees):  |                       |                                    |                                     |                                |
| а                    | Management  |                       |                                    |                                     |                                |
| þ                    | Legal   |                       |                                    | <del></del> -                       | <del></del>                    |
| С                    | Accounting  |                       |                                    |                                     |                                |
| d                    | Lobbying  |                       |                                    |                                     |                                |
| e                    | Professional fundraising services See Part IV, line 17  | (4/2                  |                                    | ///                                 | <u> </u>                       |
| f                    | Investment management fees Other (If line 11g amount exceeds 10% of line 25, column   | 6462                  |                                    | 6462                                |                                |
| g                    | (A) amount, list line 11g expenses on Schedule O.)  |                       |                                    |                                     |                                |
| 12                   | Advertising and promotion   | 6325                  | 6325                               | ···                                 | ·                              |
| 13                   | Office expenses   | 5116                  | 4468                               | 648                                 |                                |
| 14                   | Information technology  |                       |                                    |                                     | <del></del>                    |
| 15                   | Royalties   | 46425                 | 46425                              | <del></del> -                       |                                |
| 16<br>17             | Occupancy   | 40425                 | 40425                              |                                     |                                |
| 18                   | Payments of travel or entertainment expenses for any federal, state, or local public officials  | 1                     |                                    | i                                   |                                |
| 19                   | Conferences, conventions, and meetings .  | 11649                 | 11649                              |                                     |                                |
| 20                   | Interest  | 223                   | 223                                |                                     |                                |
| 21                   | Payments to affiliates  |                       |                                    |                                     |                                |
| 22                   | Depreciation, depletion, and amortization .   |                       |                                    | <del></del>                         |                                |
| 23                   | Insurance   | 5729                  | 4821                               | 908                                 |                                |
| 24                   | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If   |                       |                                    |                                     |                                |
|                      | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  |                       |                                    | A                                   | • •                            |
| a                    | Events  | 28060                 | 28060                              |                                     |                                |
| þ                    | Newsletter  | 12259                 | 12259                              |                                     |                                |
| C                    | Glass Sales Purchases   | 4870                  | 4870                               |                                     |                                |
| d                    | Research iviaterials  | 0                     | 0                                  |                                     |                                |
| e                    | All other expenses  |                       |                                    |                                     |                                |
| <u> 25</u>           | Total functional expenses. Add lines 1 through 24e  | 143818                | 130669                             | 13149                               |                                |
| 26                   | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720) |                       |                                    |                                     |                                |

Part X Balance Sheet

|                  |     | Check if Schedule O contains a response or note to any line in this Pa  | art X  |            | 🖂                                       |
|------------------|-----|---|--|------------|---|
|                  | _   |   | (A)<br>Beginning of year   |            | (B)<br>End of year                      |
|                  | 1   | Cash—non-interest-bearing   | 76662  | 1          | 82993                                   |
|                  | 2   | Savings and temporary cash investments  |  | 2          |   |
|                  | 3   | Pledges and grants receivable, net  |  | 3          |   |
|                  | 4   | Accounts receivable, net  |  | 4          |   |
|                  | 5   | Loans and other receivables from current and former officers, directors,  |  | ,          |   |
|                  |     | trustees, key employees, and highest compensated employees.   | a  | 1          | ه خان وه دی ۱۳۵۹ در در در اوا           |
|                  | [   | Complete Part II of Schedule L  |  | 5          |   |
|                  | 6   | Loans and other receivables from other disqualified persons (as defined under section   | Statement of the second of the | 141 w1 2 } | A to leave a grain way that they        |
|                  |     | 4958(t)(1)), persons described in section 4958(c)(3)(B), and contributing employers and   |  | ,          |   |
|                  |     | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary  | and a see that well, and   | Person Co. | 7                                       |
| sts              |     | organizations (see instructions). Complete Part II of Schedule L  |  | 6          |   |
| Assets           | 7   | Notes and loans receivable, net   |  | 7          |   |
| ⋖                | 8   | Inventories for sale or use   |  | 8          |   |
|                  | 9   | Prepaid expenses and deferred charges   |  | 9          |   |
|                  | 10a | Land, buildings, and equipment: cost or   |  |            |   |
|                  |     | other basis. Complete Part VI of Schedule D 10a   |  |            |   |
|                  | b   | Less: accumulated depreciation 10b  |  | 10c        |   |
|                  | 11  | Investments—publicly traded securities  | 472649   |            | 475425                                  |
|                  | 12  | Investments—other securities. See Part IV, line 11  |  | 12         |   |
|                  | 13  | Investments—program-related. See Part IV, line 11   |  | 13         |   |
|                  | 14  | Intangible assets   |  | 14         |   |
|                  | 15  | Other assets. See Part IV, line 11  |  | 15         |   |
|                  | 16  | Total assets. Add lines 1 through 15 (must equal line 34)   | 551869   |            | 558419                                  |
|                  | 17  | Accounts payable and accrued expenses   |  | 17         |   |
|                  | 18  | Grants payable  |  | 18         |   |
|                  | 19  | Deferred revenue  |  | 19         |   |
|                  | 20  | Tax-exempt bond liabilities   |  | 20         |   |
| ,                | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D.  |  | 21         | a per un era de de la fil               |
| ţį               | 22  | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and | اه وه ماهوی ایستان ایستان ایستان ایستان ایستان ایستان ایستان ایستان ایستان ایستان ایستان ایستان ایستان ایستان<br>ایستان ایستان   | 4 245 41   | ا يوسين د يوس                           |
| <u>=</u>         |     | disqualified persons. Complete Part II of Schedule L  | 29552  | 22         | 18976                                   |
| Liabilities      | 23  | Secured mortgages and notes payable to unrelated third parties  | 27552  | 23         | 18770                                   |
| _ }              | 24  | Unsecured notes and loans payable to unrelated third parties  |  | 24         |   |
|                  | 25  | Other liabilities (including federal income tax, payables to related third  | <del></del>  |            | <del></del>                             |
| Ì                | 23  | parties, and other liabilities not included on lines 17–24). Complete Part X  |  |            |   |
| l                |     | of Schedule D   | 1200   | 25         | 1200                                    |
| ļ                | 26  | Total liabilities. Add lines 17 through 25  |  | 26         |   |
|                  |     | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and  | ,  |            | e · · · · · -                           |
| 8                |     | complete lines 27 through 29, and lines 33 and 34.  |  |            |   |
| ä                | 27  | Unrestricted net assets   | 39517  | 27         | 72461                                   |
| Bal              | 28  | Temporarily restricted net assets   | 8951   | 28         | 2862                                    |
| פ                | 29  | Permanently restricted net assets   | 472649   | 29         | 475425                                  |
| or Fund Balances |     | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.                           | والمهاد المساولة المراجعة المساورة المساورة المواجعة   | #A^ .      | adialogicali agrapa — salitali i si sal |
| ध                | 30  | Capital stock or trust principal, or current funds  |  | 30         |   |
| Net Assets       | 31  | Paid-in or capital surplus, or land, building, or equipment fund  |  | 31         |   |
| ₹                | 32  | Retained earnings, endowment, accumulated income, or other funds .  |  | 32         |   |
| ١٩               | 33  | Total net assets or fund balances   | 521117   | 33         | 538243                                  |
|                  | 34  | Total liabilities and net assets/fund balances  | 551869   | 34         | 558418                                  |
|                  |     | ·· ···································  |  |            | Form <b>990</b> (2018)                  |

| Page | 1 | 2 |
|------|---|---|
|      |   |   |

|      |  |         |          |              | ayo ız  |
|------|--|---------|----------|--------------|---------|
| Part | XI Reconciliation of Net Assets  |         |          |              |         |
|      | Check if Schedule O contains a response or note to any line in this Part XI                              |         | <u> </u> |              | . 🗆     |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | _1      |          | 1            | 60944   |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2       |          | 1            | 43818   |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3       |          |              | 17126   |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                | 4       |          | 5            | 21117   |
| 5    | Net unrealized gains (losses) on investments   | 5       |          |              |         |
| 6    | Donated services and use of facilities   | _6      |          |              |         |
| 7    | Investment expenses  | 7       |          |              |         |
| 8    | Prior period adjustments   | 8       |          |              |         |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)                                     | 9       |          |              |         |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line           |         |          |              |         |
|      | 33, column (B))  | 10      |          | 5            | 38243   |
| Part | XII Financial Statements and Reporting   |         |          |              |         |
| _    | Check if Schedule O contains a response or note to any line in this Part XII                             |         | <u> </u> |              |         |
|      |  |         |          | Yes          | No      |
| 1    | Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other                                 |         | _        |              | i       |
|      | If the organization changed its method of accounting from a prior year or checked "Other," ex            | plain ı | n        | ļ .          |         |
|      | Schedule O.  |         |          |              |         |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?          |         | . 2a     |              | 1       |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were com           | oiled d | or       |              |         |
|      | reviewed on a separate basis, consolidated basis, or both  |         |          | } ;          | i i     |
|      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                             | 1       |          |              | 1       |
| b    | Were the organization's financial statements audited by an independent accountant?                       |         | . 2b     |              | ~       |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audite        | ed on   | a        |              |         |
|      | separate basis, consolidated basis, or both:   |         |          |              |         |
|      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                             |         |          |              |         |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or     |         |          |              | }       |
|      | of the audit, review, or compilation of its financial statements and selection of an independent account |         |          | 4            | ļ       |
|      | If the organization changed either its oversight process or selection process during the tax year, ex    | plain ı | n        |              |         |
|      | Schedule O.  |         |          |              | 1       |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set       | forth i | 1 .      |              |         |
|      | the Single Audit Act and OMB Circular A-133?   |         | . 3a     | <b>↓</b>     | ~       |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not under   |         |          |              |         |
|      | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a       | udits.  | 3b       | ليم          | <u></u> |
|      |  |         | For      | m <b>990</b> | (2018)  |

#### 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.

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

Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

| ivatio      | onal C        | ambridge Collectors Inc.   |   |   |                          |                                       | 23-73   | 366120  |
|-------------|---------------|--|---|---|--------------------------|---------------------------------------|---|---|
| Pa          | rt l          | Reason for Public Cha  | rity Status (All                        | organizations mus   | t comple                 | ete this p                            | oart.) See instruction                                  | ons.  |
| The         | organ         | ization is not a private found   | ation because it i                      | is: (For lines 1 through  | 12, che                  | ck only o                             | ne box.)  |   |
| 1           |               | A church, convention of church   | hes, or associati                       | ion of churches descr   | ibed in <b>s</b> e       | ection 17                             | 70(b)(1)(A)(i).   |   |
| 2           |               | A school described in section  | 170(b)(1)(A)(ii).                       | (Attach Schedule E (F   | orm 990                  | or 990-E                              | Z).)  | ( / )   |
| 3           |               | A hospital or a cooperative ho   | spital service org                      | ganization described i  | in sectio                | n 170(b)(                             | 1)(A)(iii).   |   |
| 4           |               | A medical research organizati  |   |   |                          |                                       |   | (iii). Enter the                                      |
|             | h             | ospital's name, city, and stat   | e:                                      |   |                          |                                       |   |   |
| 5           |               | An organization operated for section 170(b)(1)(A)(iv). (Com  |   | college or university   | owned o                  | or operate                            | ed by a governmen                                       | tal unit described in                                 |
| 6<br>7      |               | A federal, state, or local gover<br>An organization that normally<br>lescribed in <b>section 170(b)(1</b>                | receives a subs                         | stantial part of its sup  |                          |                                       |   | n the general public                                  |
| 8           |               | A community trust described i  | n section 170(b                         | )(1)(A)(vi). (Complete  | Part II.)                |                                       |   |   |
| 9           | ☐ A<br>0<br>U | In agricultural research organ<br>or university or a non-land-gra<br>iniversity:   | ization described<br>int college of agr | d in section 170(b)(1)<br>riculture (see instruction                                | (A)(ix) op<br>ons). Ente | er the nar                            | ne, city, and state o                                   | f the college or                                      |
| 10          | re<br>S       | In organization that normally eceipts from activities related upport from gross investmen acquired by the organization a | to its exempt fut income and un         | nctions—subject to c<br>related business taxa                                       | ertain ex<br>ble incon   | ceptions,<br>ne (less s               | and (2) no more that<br>ection 511 tax) from            | in 331/3% of its                                      |
|             |               | An organization organized and  | •                                       | •   | •                        |                                       | ,   |   |
| 12          |               | in organization organized and  |   |   |                          |                                       |   |   |
|             |               | of one or more publicly support<br>Theck the box in lines 12a thro   |   |   |                          |                                       |   |   |
| а           | ı [           | Type I. A supporting organ<br>the supported organization<br>supporting organization. Y                                   | n(s) the power to                       | regularly appoint or e  | lect a ma                | ajority of t                          |   |   |
| b           |               | Type II. A supporting orga control or management of organization(s). You must  | the supporting o                        | rganization vested in   | the same                 |                                       |   |   |
| C           |               | Type III functionally integ<br>its supported organization  |   |   |                          |                                       |   | ally integrated with,                                 |
| d           | L             | Type III non-functionally that is not functionally integrequirement (see instructionally integred instruction)           | grated. The orga                        | nization generally mu   | st satisfy               | a distribu                            | ution requirement ar                                    |   |
| е           |               | Check this box if the organ functionally integrated, or  |   |   |                          |                                       |   | e II, Type III  |
| f           | Ent           | er the number of supported of  | organizations .                         |   |                          |                                       |   |   |
| 9           | Pro           | ovide the following information  | about the supp                          | orted organization(s).  |                          |                                       |   | <del> </del>  |
|             | (i) Na        | me of supported organization   | (ii) EIN                                | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you            | organization<br>ur governing<br>ment? | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of<br>other support (see<br>instructions) |
|             |               |  |   |   | Yes                      | No                                    |   |   |
| <del></del> |               | <del></del>  |   |   | <del> </del>             | <del> </del>                          |   | <del> </del>  |
| (A)<br>———  |               |  |   |   |                          |                                       |   | <del></del>   |
| (B)         |               | <del> </del>   |   |   |                          |                                       |   |   |
| (C)         | _             |  |   |   |                          |                                       |   |   |
| (D)         |               |  |   |   | <u> </u>                 |                                       |   |   |
| (E)         |               |  |   |   |                          |                                       |   |   |

| .Part       |   |                 |                                 |  |                                    |                  |             |
|-------------|---|-----------------|---------------------------------|--|------------------------------------|------------------|-------------|
|             | (Complete only if you checked the Part III. If the organization fails to  |                 |                                 |  |                                    |                  | ality under |
| Sect        | ion A. Public Support   | y quality dride | er trie tests na                | sted below, p  | ilease comple                      | ete Part III.)   |             |
|             | idar year (or fiscal year beginning in)   | (a) 2014        | <b>(b)</b> 2015                 | (c) 2016   | (d) 2017                           | (e) 2018         | (f) Tótal   |
| 1           | Gifts, grants, contributions, and   | (4) 20          | (3) 23 13                       | (0) 20.0   | <u> </u>                           | (0) 20.0         | (1)         |
|             | membership fees received. (Do not include any "unusual grants.")  | ļ               |                                 |  |                                    |                  |             |
| 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  |                 |                                 | - 10. The state of the state of |                                    |                  |             |
|             | shown on line 11, column (f)  | , ,             |                                 |  |                                    |                  |             |
| 6           | Public support. Subtract line 5 from line 4   | , 1 , 1 d       | ,                               | ". <i>"</i>  |                                    | ,                |             |
|             | on B. Total Support   |                 |                                 |  |                                    |                  |             |
|             | dar year (or fiscal year beginning in)  | (a) 2014        | <b>(b)</b> 2015                 | (c) 2016   | (d) 2017                           | <b>(e)</b> 2018  | (f) Total   |
| 7           | Amounts from line 4   |                 |                                 |  |                                    | \<br>            | <u> </u>    |
| 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   | /               | ,                               | 2  | ,                                  | ,                |             |
| 12          | Gross receipts from related activities, etc.  |                 |                                 |  |                                    | 12               |             |
| 13          | First five years. If the Form 990 is for th   |                 |                                 |  |                                    |                  |             |
| <del></del> | organization, check this box and stop her   |                 |                                 | · · · ·  | · · · · ·                          | · · · · ·        | · · • U     |
|             | on C. Computation of Public Suppor  | <i>"</i>        |                                 | 1 001  | <del></del>                        | 14               |             |
| 14<br>15    | Public support percentage for 2018 (line of Public support percentage from 2017 Sch   |                 |                                 |  |                                    | 15               | <u>%</u>    |
| 16a         | 331/3% support test—2018. If the organization   |                 |                                 |  |                                    |                  |             |
| •           | box and stop here. The organization qual  |                 |                                 |  |                                    |                  |             |
| b           | 331/3% support test — 2017. If the organization this box and stop here. The organization  | zation did not  | check a box o                   | n line 13 or 16  | a, and line 15                     | is 33½% or m     | ore, check  |
| 17a         | a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |                 |                                 |  |                                    |                  |             |
| b           | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organizar<br>Explain in Part VI how the organization m<br>supported organization   | tion meets the  | e "facts-and-c<br>s-and-circums | ircumstances'  | 'test, check t<br>The organization | his box and s    | stop here.  |
| 18          | Private foundation. If the organization did instructions  |                 | oox on line 13,                 | 16a, 16b, 17a  | , or 17b, checł                    |                  | see         |
|             |   | <u> </u>        |                                 |  |                                    | edule A (Form 99 |             |

# 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.)

| C4      | in the organization rails to quality   | under the tes           | its listed belo  | w, piease co     | mpiete Part I  | 1.)              |                           |
|---------|--|-------------------------|------------------|------------------|----------------|------------------|---------------------------|
|         | ion A. Public Support  | (-) 004.4               | (L) 0045         | (-) 0040         | (-1) 0047      | (-) 0045         |                           |
|         | ndar year (or fiscal year beginning in)  | (a) 2014                | <b>(b)</b> 2015  | (c) 2016         | (d) 2017       | (e) 2018         | (f) Total                 |
| 1       | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | (5440)                  | 54222            | 44,154           | 5(40)          | 40005            |                           |
| Ż       | 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 | 65412                   | 56299<br>78097   | 116651           | 56486<br>62086 | 48885            | 343733                    |
| 3       | Gross receipts from activities that are not an unrelated trade or business under section 513   | 88311                   | 64221            | 63980            | 48783          | 56159            | 321454                    |
| 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  |                         |                  | į                |                |                  |                           |
| 6<br>7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .  | 213972                  | 198617           | 244398           | 167355         | 158154           | 982496                    |
| 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.)  |                         |                  |                  |                |                  | 982496                    |
|         | on B. Total Support  |                         |                  |                  |                |                  |                           |
|         | dar year (or fiscal year beginning in) 🕨   | (a) 2014                | <b>(b)</b> 2015  | (c) 2016         | (d) 2017       | <b>(e)</b> 2018  | (f) Total                 |
| 9       | Amounts from line 6  | 213972                  | 198617           | 244398           | 167355         | 158154           | 982496                    |
| 10a     | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.   | 534                     | 2260             | 12943            | 22581          | 27601            | 65919                     |
| b       | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                         |                  |                  |                |                  |                           |
| С       | Add lines 10a and 10b  | 534                     | 2260             | 12943            | 22581          | 27601            | 65919                     |
| 11      | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                         |                  |                  |                |                  |                           |
| 12      | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                         |                  |                  |                |                  |                           |
| 13      | Total support. (Add lines 9, 10c, 11, and 12.)   | 214506                  | 200877           | 257341           | 189936         | 185755           | 1048415                   |
| 14      | First five years. If the Form 990 is for the organization, check this box and stop her   |                         |                  |                  | -              | ar as a section  |                           |
| Section | on C. Computation of Public Support  |                         |                  |                  |                |                  |                           |
| 15      | Public support percentage for 2018 (line 8   | , column (f), div       | rided by line 1: | 3, column (f))   |                | 15               | 94 %                      |
| 16      | Public support percentage from 2017 Sch  |                         |                  |                  |                | 16               | 97.3 %                    |
|         | on D. Computation of Investment Inc  |                         |                  |                  |                |                  |                           |
| 17      | Investment income percentage for 2018 (li  |                         |                  | / line 13, colur | nn (f))        | 17               | 6 %                       |
| 18      | Investment income percentage from 2017   |                         |                  |                  |                | 18               | 4 %                       |
| 19a     | 331/a% support tests-2018. If the organiz  |                         |                  |                  |                | ore than 331/3%  |                           |
|         | 17 is not more than 331/3%, check this box a   | ınd <b>stop here.</b> T | he organizatio   | n qualifies as a | publicly suppo | rted organizatio | n . 🕨 🗸                   |
| b       | 331/a% support tests—2017. If the organizatine 18 is not more than 331/a%, check this b  |                         |                  |                  |                |                  | <sup>_</sup><br>ദ¹ശ%, and |
| 20      | Private foundation. If the organization did  | =                       | _                |                  |                | · · · · · ·      |                           |

## 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.)

| <u>Sect</u> | ion A. All Supporting Organizations   |             |          | ,            |  |  |  |  |
|-------------|---|-------------|----------|--------------|--|--|--|--|
| _           |   | <del></del> | Yes      | No           |  |  |  |  |
| 1           | Are all of the organization's supported organizations listed by name in the organization's governing  |             |          |              |  |  |  |  |
|             | documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.                         |             |          |              |  |  |  |  |
| 2           | Did the organization have any supported organization that does not have an IRS determination of status  | 1           |          |              |  |  |  |  |
|             | under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported  |             |          |              |  |  |  |  |
|             | organization was described in section 509(a)(1) or (2).   |             |          |              |  |  |  |  |
| За          | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer  |             |          |              |  |  |  |  |
|             | (b) and (c) below.  | 3a          |          |              |  |  |  |  |
| b           | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the           |             |          |              |  |  |  |  |
|             | organization made the determination.  | 3b          | <u> </u> | ļ            |  |  |  |  |
| С           | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.        | 3c          |          |              |  |  |  |  |
| 4a          | Was any supported organization not organized in the United States ("foreign supported organization")? If  |             |          |              |  |  |  |  |
|             | "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.   | 4a          |          | ļ            |  |  |  |  |
| b           | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion         |             |          |              |  |  |  |  |
|             |   |             |          |              |  |  |  |  |
|             | despite being controlled or supervised by or in connection with its supported organizations.  | 4b          |          |              |  |  |  |  |
| С           | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(a)(3) and 500(a)(1) or (3)3 If (Voc." explain in Part III what controls the organization used              |             |          |              |  |  |  |  |
|             | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) |             |          |              |  |  |  |  |
|             | purposes.   |             |          |              |  |  |  |  |
| 5a          | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"  | 4c          |          | <del> </del> |  |  |  |  |
| - Gu        | answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;      |             |          |              |  |  |  |  |
|             | (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action   |             |          |              |  |  |  |  |
|             | was accomplished (such as by amendment to the organizing document).   | 5a          |          |              |  |  |  |  |
| b           | 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          |          |              |  |  |  |  |
| С           | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c          |          |              |  |  |  |  |
| 6           | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to  |             |          |              |  |  |  |  |
|             | anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or       |             |          |              |  |  |  |  |
|             | benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>   |             |          |              |  |  |  |  |
| 7           | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity       | 6           |          |              |  |  |  |  |
|             | 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?   | <u> </u>    |          |              |  |  |  |  |
|             | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).   | 8           |          |              |  |  |  |  |
| 9a          | Was the organization controlled directly or indirectly at any time during the tax year by one or more   |             |          |              |  |  |  |  |
|             | disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .  | 9a          |          |              |  |  |  |  |
| b           | Did one or more disgualified 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          |          |              |  |  |  |  |
| С           | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit   |             |          |              |  |  |  |  |
|             | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.  | 9c          |          |              |  |  |  |  |
| 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   | 10a         |          |              |  |  |  |  |
| L           | supporting organizations)? If "Yes," answer 10b below.  |             |          |              |  |  |  |  |
| D           | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to  | 404         |          |              |  |  |  |  |

| Part      | V Supporting Organizations (continued)  |          |           |             |
|-----------|---|----------|-----------|-------------|
|           |   |          | Yes       | No          |
| 11        | Has the organization accepted a gift or contribution from any of the following persons?   |          |           |             |
| а         | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |          | Ì         |             |
|           | below, the governing body of a supported organization?  | 11a      |           |             |
| b         | A family member of a person described in (a) above?   | 11b      |           | <u> </u>    |
| С         | 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      | <b></b> - |             |
|           | ion B. Type I Supporting Organizations  | المتنائب | <b>!</b>  |             |
|           |   |          | Yes       | No          |
| 1         | Did the directors, trustees, or membership of one or more supported organizations have the power to   |          | 1.55      |             |
| •         | 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   |          | İ         | İ           |
|           | controlled the organization's activities. If the organization had more than one supported organization,   |          |           | ĺ           |
|           | 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 <b>Part</b>  |          |           |             |
|           | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |          | 1         | {           |
|           | supervised, or controlled the supporting organization.  | 2        |           | <del></del> |
| Sect      | ion C. Type II Supporting Organizations   | 1 ~ !    |           | <u> </u>    |
|           | on or typo it oupporting organizations  |          | Yes       | No          |
| 1         | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |          | 103       | 110         |
| •         | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control  |          |           |             |
|           | or management of the supporting organization was vested in the same persons that controlled or managed  |          |           |             |
|           | the supported organization(s).  | 1        |           |             |
| Sect      | ion D. All Type III Supporting Organizations  | <u> </u> |           | <u> </u>    |
| <u> </u>  | on b. Air Type in oupporting organizations  |          | Yes       | No          |
| 1         | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |          | 165       | NO          |
| '         | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |          |           |             |
|           | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |          |           |             |
|           | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1        |           |             |
| 0         |   |          |           |             |
| 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         |   | 2        |           |             |
| 3         | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's                    |          |           |             |
|           | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   |          |           |             |
|           | supported organizations played in this regard.  |          |           |             |
| ) o o t : |   | 3        |           |             |
|           | on E. Type III Functionally Integrated Supporting Organizations   |          |           |             |
| 1         | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below.  | nstruc   | cuons     | s).         |
| a         | The organization satisfied the Activities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.   |          |           |             |
| b         |   | /a-a i-u | . 4 4     | ادد'        |
| C         | The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (  |          |           |             |
| 2         | Activities Test. Answer (a) and (b) below.  |          | Yes       | NO          |
| а         | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |          |           |             |
|           | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,          |          |           |             |
|           | how the organization was responsive to those supported organizations, and how the organization determined   |          | Ì         |             |
|           | that these activities constituted substantially all of its activities.  |          |           |             |
| L         | ·   | 2a       |           |             |
| b         | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |          | İ         | ł           |
|           | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the   |          | 1         | 1           |
|           | 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.  |          | ı         |             |
| а         | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |          |           |             |
|           | trustees of each of the supported organizations? Provide details in Part VI.  | 3a       |           |             |
| b         | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   | .        |           |             |
|           | of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard  | 3h       | l l       |             |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org   | jan   | izations                  |                             |  |  |  |  |
|--|-------|---------------------------|-----------------------------|--|--|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. |       |                           |                             |  |  |  |  |
| Section A—Adjusted Net Income  |       | (A) Prior Year            | (B) Current Year (optional) |  |  |  |  |
| 1 Net short-term capital gain  | 1     |                           |                             |  |  |  |  |
| 2 Recoveries of prior-year distributions   | 2     |                           |                             |  |  |  |  |
| 3 Other gross income (see instructions)  | 3     |                           |                             |  |  |  |  |
| 4 Add lines 1 through 3.   | 4     |                           |                             |  |  |  |  |
| 5 Depreciation and depletion   | 5     |                           |                             |  |  |  |  |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)  7 Other expenses (see instructions)              | 6 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    | <u> </u>                  |                             |  |  |  |  |
| 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     | 1                         |                             |  |  |  |  |
| 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     |                           | <u>_L</u>                   |  |  |  |  |
| 7 Check here if the current year is the organization's first as a non-functionally instructions)   | y int | egrated Type III supporti | ng organization (see        |  |  |  |  |

| Part | Type III Non-Functionally Integrated 509(a)(   | 3) Supporting Organ  | izations (continued)   |   |
|------|--|--|--|---|
| Sect | ion D-Distributions  |  | _ ^  | Current Year  |
| 1    | Amounts paid to supported organizations to accomplish  | exempt purposes  |  |   |
| 2    | Amounts paid to perform activity that directly furthers exorganizations, in excess of income from activity   | empt purposes of suppo   | orted  |   |
| 3    | Administrative expenses paid to accomplish exempt purp   | ooses of supported orga  | anizations   |   |
| 4    | Amounts paid to acquire exempt-use assets  |  |  |   |
| 5    | Qualified set-aside amounts (prior IRS approval required)  |  | f.   |   |
| 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 whice (provide details in <b>Part VI</b> ). See instructions.  | ch the organization is res   | sponsive   |   |
| 9    | Distributable amount for 2018 from Section C, line 6   |  |  | į .   |
| 10   | Line 8 amount divided by line 9 amount   |  |  |   |
| Sect | ion E—Distribution Allocations (see instructions)  | (i)<br>Excess Distributions  | (ii)<br>Underdistributions<br>Pre-2018   | (iii)<br>Distributable<br>Amount for 2018   |
| 1    | Distributable amount for 2018 from Section C, line 6   |  |  | . ,   |
| 2    | Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.  |  | ,  |   |
| 3    | Excess distributions carryover, if any, to 2018  | TATAL TERMINANT AND MANAGEMENT   |  |   |
| a    | From 2013  |  |  |   |
|      | From 2014  |  |  |   |
| C    | From 2015  |  |  |   |
| d    | From 2016  |  |  |   |
| е    | From 2017  |  |  |   |
| f    | Total of lines 3a through e  |  |  |   |
| g    | Applied to underdistributions of prior years   |  |  |   |
| h    | Applied to 2018 distributable amount   |  |  |   |
| i    | Carryover from 2013 not applied (see instructions)   |  |  |   |
| j    | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |  |  | 对关系的 经经验的   |
| 4    | Distributions for 2018 from Section D, line 7: \$  |  | ggg de la companya de |   |
| а    | Applied to underdistributions of prior years   | <b>这种原理的概念。</b>  |  |   |
| b.   | Applied to 2018 distributable amount   |  |  |   |
| С    | Remainder. Subtract lines 4a and 4b from 4.  |  | <b>利力を関う関係を関うという。</b>  |   |
| 5    | Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions. |  |  |   |
| 6    | Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.                               | 2 SATURE 2 AND 10 AND 1 |  | A CONTRACT OF THE PROPERTY OF |
| 7    | Excess distributions carryover to 2019. Add lines 3j and 4c.   | "水平200" 金元,2012年755年,2016年16日大,2016年16日发展。   |  |   |
| 8    | Breakdown of line 7:   |  |  |   |
| а    | Excess from 2014   |  |  |   |
| b    | Excess from 2015   |  |  |   |
| С    | Excess from 2016   |  |  |   |
| d    | Excess from 2017   | THE SALES AND AND ADDRESS.   |  |   |
| e    | Excess from 2018   |  |  |   |

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

|      | of the organization   |   | Employer identification number         |
|------|---|---|--|
|      | al Cambridge Collectors Inc.  |   | 23-7366120                             |
| Pa   | Organizations Maintaining Donor Adv   |   | ds or Accounts.                        |
|      | Complete if the organization answered   | <del>,</del>  | r                                      |
|      |   | (a) Donor advised funds                                   | (b) Funds and other accounts           |
| 1    | Total number at end of year   |   |  |
| 2    | Aggregate value of contributions to (during year)   |   |  |
| 3    | Aggregate value of grants from (during year) .  |   |  |
| 4    | Aggregate value at end of year  |   |  |
| 5    | Did the organization inform all donors and donor  | •   |  |
|      | funds are the organization's property, subject to the   | ne organization's exclusive legal contro                  | 1? 🗌 Yes 🗌 No                          |
| 6    | Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene conferring impermissible private benefit?               | fit of the donor or donor advisor, or fo                  | or any other purpose                   |
| Par  | Conservation Easements.   |   |  |
|      | Complete if the organization answered   |   |  |
| 1    | Purpose(s) of conservation easements held by the  | . , , , , , , , , , , , , , , , , , , ,                   |  |
|      | Preservation of land for public use (e.g., recrea   | •   |  |
|      | Protection of natural habitat   | ☐ Preservation of   | a certified historic structure         |
| _    | Preservation of open space  |   |  |
| 2    | Complete lines 2a through 2d if the organization h  | eld a qualified conservation contribution                 |  |
|      | easement on the last day of the tax year.   |   | Held at the End of the Tax Year        |
| а    |   |   |  |
| b    | Total acreage restricted by conservation easemen  |   |  |
| C    | Number of conservation easements on a certified   | · · · · · · · · · · · · · · · · · · ·                     |  |
| d    | Number of conservation easements included in  |   |  |
| _    |   |   |  |
| 3    | Number of conservation easements modified, transport  | sterred, released, extinguished, or term                  | linated by the organization during the |
|      | tax year ►  |   |  |
| 4    | Number of states where property subject to conse  |   | antina bandlina of                     |
| 5    | Does the organization have a written policy reviolations, and enforcement of the conservation ea  |   |  |
| 6    | Staff and volunteer hours devoted to monitoring, inspe  | cting, handling of violations, and enforcing              | conservation easements during the year |
| 7    | Amount of expenses incurred in monitoring, inspectin ►\$  | ng, handling of violations, and enforcing c               | conservation easements during the year |
| 8    | Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?  |   |  |
| 9    | In Part XIII, describe how the organization reports obliance sheet, and include, if applicable, the text of   |   |  |
|      | organization's accounting for conservation easeme   |   |  |
| Part | Organizations Maintaining Collection Complete if the organization answered  |   | Other Similar Assets.                  |
| 1a   | If the organization elected, as permitted under SF  |   |  |
|      | works of art, historical treasures, or other similar  |   |  |
|      | public service, provide, in Part XIII, the text of the f  | ootnote to its financial statements that                  | describes these items.                 |
| b    | If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide the following amounts relative | assets held for public exhibition, eduing to these items: | ucation, or research in furtherance of |
|      | (i) Revenue included on Form 990, Part VIII, line 1   |   | <b>&gt;</b> \$                         |
|      | (ii) Assets included in Form 990, Part X  |   | > \$                                   |
| 2    | If the organization received or held works of art, following amounts required to be reported under S  | historical treasures, or other similar                    | assets for financial gain, provide the |
| а    | Revenue included on Form 990, Part VIII, line 1 .   |   |  |
| h    | Assets included in Form 990 Part X  |   |  |

| Par         | t III Organizations Maintaining   | Collections of       | Art, Historical 7    | Freasures, or O                       | ther Similar Ass               | ets (continued)      |
|-------------|---|----------------------|----------------------|---------------------------------------|--------------------------------|----------------------|
| 3           | Using the organization's acquisition, collection items (check all that apply):      |                      | her records, chec    | k any of the follow                   | wing that are a sig            | inificant use of its |
| а           | ☐ Public exhibition   |                      | d 🗌 Loan             | or exchange prog                      | rams                           |                      |
| b           | ☐ Scholarly research  |                      | e 🗌 Othe             | r                                     |                                |                      |
| C           | ☐ Preservation for future generation:   |                      |                      |                                       |                                |                      |
| 4           | Provide a description of the organiza XIII.   | tion's collections a | and explain how t    | hey further the org                   | ganization's exem <sub>l</sub> | ot purpose in Part   |
| 5           | During the year, did the organization assets to be sold to raise funds rather       |                      |                      |                                       |                                | Yes No               |
| Par         | Escrow and Custodial Arra   | angements.           |                      |                                       | <del></del> .                  |                      |
|             | Complete if the organization 990, Part X, line 21.                                  | answered "Yes"       | " on Form 990, f     | Part IV, line 9, or                   | reported an amo                | ount on Form         |
| 1a          | Is the organization an agent, trustee included on Form 990, Part X?                 |                      |                      |                                       |                                | ☐ Yes ☐ No           |
| b           | If "Yes," explain the arrangement in P  | art XIII and comple  | ete the following to | able:                                 |                                |                      |
|             |   |                      |                      | <u> </u>                              |                                | nount                |
| C           | Beginning balance   |                      |                      | <del></del>                           | <del></del>                    |                      |
| đ           | Additions during the year   |                      |                      | · · · · · · · · · · · · · · · · · · · | _!                             |                      |
| e           | Distributions during the year   |                      |                      | <b>—</b>                              |                                | <del></del>          |
| f<br>2a     | Ending balance  |                      |                      |                                       |                                | □ Vos □ No           |
|             | If "Yes," explain the arrangement in P  |                      |                      |                                       | •                              |                      |
| Par         |   | art Am. Oncok nor    | on the explanation   | ir nas been provid                    | CO OTT AIT XIII .              | • • •                |
|             | Complete if the organization  | answered "Yes'       | ' on Form 990. F     | Part IV. line 10.                     |                                |                      |
| <del></del> |   | (a) Current year     | (b) Prior year       | (c) Two years back                    | (d) Three years back           | (e) Four years back  |
| 1a          | Beginning of year balance   | 472649               | 399575               | 352091                                | 309490                         | 300741               |
| b           | Contributions   | 35000                | 25000                | 31523                                 | 41000                          | 8215                 |
| C           | Net investment earnings, gains, and   |                      |                      |                                       |                                |                      |
|             | losses  | (25762)              | 53187                | 19312                                 | 1601                           | 534                  |
| d           | Grants or scholarships  |                      |                      |                                       |                                | -Diagnapha-          |
| е           | Other expenditures for facilities and programs                                      |                      |                      |                                       |                                |                      |
| f           | Administrative expenses   | (6462)               | (5113)               | (3351)                                |                                |                      |
| g           | End of year balance   | 475425               | 472649               | 399575                                | 352091                         | 309490               |
| 2           | Provide the estimated percentage of t   | he current year en   | d balance (line 1g   | , column (a)) held                    | as:                            |                      |
| а           | Board designated or quasi-endowmer  | nt ▶                 | %                    |                                       |                                |                      |
| þ           | Permanent endowment ▶   | <u></u> %            |                      |                                       |                                |                      |
| С           | Temporarily restricted endowment  | %                    |                      |                                       |                                |                      |
| _           | The percentages on lines 2a, 2b, and  |                      |                      |                                       |                                |                      |
| 3a          | Are there endowment funds not in the  | e possession of th   | e organization tha   | at are held and ad                    | ministered for the             | <del></del>          |
|             | organization by:  |                      |                      |                                       |                                | Yes No               |
|             | (i) unrelated organizations   |                      |                      |                                       |                                | 3a(i)                |
|             | (ii) related organizations  |                      |                      |                                       |                                | 3a(ii) 🗸             |
| 4           | If "Yes" on line 3a(ii), are the related of Describe in Part XIII the intended uses |                      |                      |                                       |                                | 3b                   |
| Part        |   |                      | ii s endowinent it   |                                       |                                |                      |
| rait        | Complete if the organization  |                      | on Form 990 F        | Part IV line 11a                      | See Form 990 P                 | Part X line 10       |
|             | Description of property   | (a) Cost or oth      |                      |                                       | Accumulated                    | (d) Book value       |
|             |   | (investme            |                      |                                       | epreciation                    | (a) Book value       |
| 1a          | Land  |                      |                      |                                       |                                |                      |
| b           | Buildings   |                      |                      |                                       |                                |                      |
| C           | Leasehold improvements  |                      |                      |                                       |                                |                      |
| d           | Equipment   |                      |                      |                                       |                                |                      |
| е           | Other   | . [                  |                      |                                       |                                |                      |
| Total.      | Add lines 1a through 1e. (Column (d) m  | nust equal Form 99   | 0, Part X, column    | (B), line 10c.)                       | ▶                              |                      |

| Part VII                        | Investments—Other Securitie Complete if the organization and  |                                | m 990, Part IV, lir  | ne 11b. See Form                                       | 990, Part X, line 12.  |
|---------------------------------|---|--------------------------------|--|--|--|
|                                 | (a) Description of security or categor<br>(including name of security)  |                                | (b) Book value   | (c) Met  | hod of valuation;<br>-of-year market value   |
| (1) Financial                   | I derivatives   |                                |  |  |  |
|                                 | held equity interests   |                                |  |  |  |
| (3) Other                       | ture in Sp. 1   | الإدارة ومحمد والمعادي المرادي | A4)  |  | v  |
| (A)                             | ر النبي النبي النبي النبي النبي النبي المستحدد المستحدد النبي النبي النبي النبي النبي النبي النبي النبي النبي ا<br>النبي النبي النبي النبي النبي النبي النبي النبي النبي النبي النبي النبي النبي النبي النبي النبي النبي النبي ال |                                | 4.2,.  |  |  |
| (B)                             |   |                                |  |  |  |
| (C)                             |   |                                |  |  |  |
| (D)<br>(E)                      |   |                                | <u> </u>   | <del> </del>   | <del></del>  |
| (F)                             |   |                                |  |  |  |
| (G)                             |   |                                |  | }  |  |
| (H)                             |   |                                |  | <del>                                     </del>       |  |
| ~                               | b) must equal Form 990, Part X, col. (B) line 12.) ▶  |                                |  | 1.000  |  |
| Part VIII                       | Investments-Program Relate  |                                | ·  | Land 18 men also reserve of administration of relative | The March and the training and the second and the s |
|                                 | Complete if the organization ans  |                                | m 990, Part IV, lir  | ne 11c. See Form                                       | 990, Part X, line 13.  |
|                                 | (a) Description of investment   |                                | (b) Book value   |  | hod of valuation <sup>.</sup><br>-of-year market value   |
| (1)                             |   |                                |  |  |  |
| (2)                             |   |                                |  |  |  |
| (3)                             |   | · <del></del>                  | <del> </del>   | <del> </del>   |  |
| (4)                             |   |                                |  | -  |  |
| <u>(5)</u><br>(6)               | ·   | <del></del>                    | <del></del>  | <del></del>  | <del></del>  |
| (7)                             |   |                                |  |  | ····   |
| (8)                             |   |                                |  |  | <del>- , </del>  |
| (9)                             |   |                                |  |  | ,  |
| Total. (Column (                | b) must equal Form 990, Part X, col (B) line 13.) 🕨   | •                              |  | <b>学生的基础</b>   | <b>编版</b> 的图像是一种   |
| Part IX                         | Other Assets.  Complete if the organization ans   | swered "Yes" on For            | m 990. Part IV. lir  | ne 11d. See Form                                       | 990. Part X. line 15.  |
|                                 |   | (a) Description                |  |  | (b) Book value   |
| (1)                             |   |                                |  |  |  |
| (2)                             |   |                                |  |  |  |
| _(3)                            |   |                                | ····   |  |  |
| (4)                             |   |                                |  |  |  |
| (5)                             |   |                                |  |  |  |
| (6)                             |   |                                | - <del></del>  | <del></del>  | <u> </u>   |
| (7)                             |   |                                |  |  |  |
| <u>(8)</u><br>(9)               | <del></del>   | ····-                          |  |  |  |
| Total. (Colui                   | mn (b) must equal Form 990, Part X, o   | col. (B) line 15.)             |  | · · · · <b>·</b>                                       |  |
| Part X                          | Other Liabilities.  |                                |  | <u></u>  |  |
|                                 | Complete if the organization and line 25.   | swered "Yes" on For            | m 990, Part IV, lir  | ne 11e or 11f. See                                     | e Form 990, Part X,  |
| 1.                              | (a) Description of liability  | (b) Book value                 |  |  |  |
| (1) Federal in                  | come taxes  | † <del></del>                  |  |  |  |
| (2)                             |   | †                              |  |  |  |
| (3)                             |   |                                | The State of the S |  |  |
| (4)                             |   |                                |  |  |  |
| (5)                             |   |                                |  |  |  |
| (6)                             |   |                                |  |  |  |
| (7)                             |   |                                |  |  |  |
| (8)                             |   | ļ                              |  |  |  |
| (9) ·                           | 15- 000 D 14 1 70 " C-11  | ļ                              |  |  |  |
|                                 | b) must equal Form 990, Part X, col (B) line 25.) ▶   | and a three to the state of    |  | eterates Thickers                                      |  |
| <ul><li>Liability for</li></ul> | uncertain tax positions. In Part XIII, prov   | viae the text of the footho    | ne to the organizatio  | n s tinanciai stateme                                  | nts that reports the   |

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Part   | Reconciliation of Revenue per Aud   |  |        | Return.                                 |
|--------|---|--|--------|---|
|        | Complete if the organization answere  |  |        |   |
| 1      | Total revenue, gains, and other support per aud   |  |        | 1                                       |
| 2      | Amounts included on line 1 but not on Form 99   | ·  |        |   |
| а      | Net unrealized gains (losses) on investments .  |  | 2a     |   |
| þ      | Donated services and use of facilities  |  |        |   |
| C      | Recoveries of prior year grants   |  |        |   |
| d      | Other (Describe in Part XIII.)  |  | 2d     |   |
| е      | Add lines 2a through 2d   |  |        | 2e                                      |
| 3      | Subtract line 2e from line 1  |  |        | 3                                       |
| 4      | Amounts included on Form 990, Part VIII, line 12  |  |        |   |
| а      | Investment expenses not included on Form 990  |  |        |   |
| b      | Other (Describe in Part XIII.)  |  |        |   |
| C      |   |  |        |   |
| 5      | Total revenue. Add lines 3 and 4c. (This must ed  |  |        | 5                                       |
| Part   |   |  |        | er Return.                              |
|        | Complete if the organization answere  |  |        |   |
| 1      | Total expenses and losses per audited financial   |  |        | 1                                       |
| 2      | Amounts included on line 1 but not on Form 990  |  |        |   |
| а      | Donated services and use of facilities  |  | 2a     |   |
| Ь      | Prior year adjustments  |  | 2b     |   |
| C      | Other losses  |  |        | {                                       |
| d      | Other (Describe in Part XIII.)  |  |        | 00                                      |
| e      | Add lines 2a through 2d   |  |        | 2e                                      |
| 3<br>4 |   | i  |        | 3                                       |
|        | Amounts included on Form 990, Part IX, line 25,<br>Investment expenses not included on Form 990   |  | 4a     |   |
| a<br>b | Other (Describe in Part XIII.)  |  |        |   |
|        |   |  |        | 4c                                      |
| 5      | Total expenses. Add lines 3 and 4c. (This must expense)   | equal Form 990. Part I. line             | 2 18.) | 5                                       |
|        | XIII Supplemental Information.  | , 400, 100, 100, 100, 100, 100, 100, 100 |        |   |
|        | e the descriptions required for Part II, lines 3, 5, at XI, lines 2d and 4b; and Part XII, lines 2d and 4b  |  |        |   |
| vorks  | 1A The organization has elected as permitted und of art, historical treasures or other similar assets he see not have footnoted financial statements that des | eld for public exhabition, ed            |        | *************************************** |
|        | 4 The organization maintains a collection of own  | _  |        |   |
|        |   |  |        |   |
|        |   |  |        |   |

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

**Transactions With Interested Persons** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| Natio                             | nal Cambridge Collect               | tors Inc                                      |  |                  |                             |                             |                            |                                       |                 | 23-            | 73661          | 20       |                           |              |
|-----------------------------------|-------------------------------------|---|--|------------------|-----------------------------|-----------------------------|----------------------------|---------------------------------------|-----------------|----------------|----------------|----------|---------------------------|--------------|
| Par                               |                                     | efit Transaction<br>ne organization           | ns (section 501<br>answered "Ye                  | (c)(3),<br>s" on | , section<br>Form 99        | 501(c)(4), a<br>0, Part IV, | and 50<br>line 25          | 11(c)(29) organization or 25b, or For | ations<br>rm 99 | only)<br>0-EZ, | ).<br>Part     | V, line  | e 40b.                    | <del>.</del> |
| 1 (a) Name of disqualified person |                                     |   | (b) Relationship between disqualified person and |                  |                             | (c) Description             | Description of transaction |                                       |                 |                | (d) Corrected? |          |                           |              |
|                                   | (a) Harrio of Gloqualinos           | Person  | ····   | organız          | zation                      |                             | (e) bosonphon or train     |                                       | ansaction       |                |                | Yes      | No                        |              |
| _ (1)                             | <del></del>                         |   | <del></del>                                      |                  |                             |                             |                            |                                       |                 |                |                |          | <u> </u>                  |              |
| _(2)                              |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          | <u> </u>                  |              |
| (3)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (4)                               | <del></del>                         |   |  |                  |                             |                             | ļ                          |                                       |                 |                |                |          |                           | <u> </u>     |
| (5)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| _(6)                              |                                     |   |  |                  |                             |                             | <u> </u>                   |                                       |                 |                |                |          | L                         | <u> </u>     |
| 2                                 | Enter the amount under section 4958 |   | by the organ                                     |                  | _                           |                             | qualif                     | ied persons du                        | rıng t          | he ye<br>      | ar<br>► §      | 5        |                           |              |
| 3                                 | Enter the amount of                 | of tax, if any, on                            | line 2, above,                                   | reimb            | oursed by                   | the organ                   | izatio                     | n                                     |                 | !              | > \$           | <u> </u> |                           |              |
| Par                               | Complete if the                     | d/or From Interne organization reported an am | answered "Yes                                    | s" on            | Form 996<br>Part X, line    | 0-EZ, Part<br>e 5, 6, or 2  | V, line<br>2.              | 38a or Form 99                        | 90, Pa          | ırt IV,        | line 2         | 6; or    | if the                    |              |
| (a) N                             | lame of interested person           | (b) Relationship with organization            | (c) Purpose of loan                              | fre              | oan to or om the inization? | (e) Origii<br>principal ar  |                            |                                       |                 |                |                |          | (i) Written<br>agreement? |              |
|                                   |                                     |   |  | То               | From                        |                             |                            |                                       | Yes             | No             | Yes            | No       | Yes                       | No           |
| (1)                               | Lyn Welker                          | Board Member                                  | Purchase Prop                                    | ~                |                             | 100,000 00                  |                            | 18976                                 |                 | V              | 1              |          |                           | ~            |
| (2)                               |                                     |   |  |                  |                             |                             |                            |                                       | T               |                |                |          |                           |              |
| (3)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (4)                               |                                     |   |  |                  |                             |                             |                            |                                       | ļ —             |                |                |          |                           |              |
| (5)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (6)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (7)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (8)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (9)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (10)                              |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| Total                             |                                     |   |  |                  |                             |                             | . ▶                        | \$                                    |                 |                |                |          |                           | 1            |
| Part                              |                                     | sistance Bene<br>ne organization              |  |                  |                             | ), Part IV, I               | ine 27                     | •                                     |                 |                |                |          |                           |              |
| <b>(</b> a)                       | Name of interested persor           |   | ship between intere<br>and the organization      |                  | (c) Amount                  | of assistance               | (                          | d) Type of assistance                 | <b>e</b>        | (e)            | Purpo          | se of a  | ssistan                   | ce           |
| (1)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (2)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (3)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (4)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (5)                               |                                     |   |  |                  |                             |                             |                            | · · · · · · · · · · · · · · · · · · · |                 |                |                |          |                           |              |
| (6)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (7)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 | 1              |                |          |                           |              |
| (8)                               |                                     |   |  |                  |                             |                             |                            |                                       |                 | !              |                |          |                           |              |
| (9)                               |                                     |   | -  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |
| (10)                              |                                     |   |  |                  |                             |                             |                            |                                       |                 |                |                |          |                           |              |

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| Part IV   | Business Transactions Involving Interested Persons.  Complete If the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. |   |   |                                |        |  |  |  |  |  |  |
|---|---|---|---|--------------------------------|--------|--|--|--|--|--|--|
|   | (a) Name of interested person   | (b) Relationship between interested person and the organization | (c) Amount of transaction               | (d) Description of transaction | organi | (e) Sharing of organization's revenues?          |  |  |  |  |  |
|   |   |   |   |                                | Yes    | No   |  |  |  |  |  |
| (1)   |   |   |   |                                |        |  |  |  |  |  |  |
| (2)   |   |   |   |                                |        | <b>↓</b>   |  |  |  |  |  |
| (3)   |   |   |   |                                |        | ├  |  |  |  |  |  |
| (5)   |   |   |   |                                |        | ├  |  |  |  |  |  |
| (6)   | <del></del>   | <del> </del>  |   |                                |        | <del>                                     </del> |  |  |  |  |  |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9) | <del></del>   |   |   |                                |        | <u> </u>   |  |  |  |  |  |
| (8)   |   |   |   |                                |        |  |  |  |  |  |  |
| (9)   |   |   |   |                                | _      | <u> </u>   |  |  |  |  |  |
| (10)<br>Part V  | Supplemental Information. Provide additional information for  | or responses to questions                                       | on Schedule L (see                      | instructions).                 |        | <u> </u>   |  |  |  |  |  |
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#### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No 1545-0047

2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

| Natior   | nal Cambridge Collectors Inc              |                               |  |  |              | 23   | 3-73661  | 20       |            |     |
|----------|---|-------------------------------|--|--|--------------|--|----------|----------|------------|-----|
| Par      | Types of Property                         | ·                             |  |  | L            | ***  |          |          |            |     |
|          |   | (a)<br>Check if<br>applicable | (b) Number of contributions or items contributed | (c) Noncash cont amounts repo Form 990, Part V | rted on      |  | Method o |          |            |     |
| 1        | Art-Works of art                          |                               | ***  |  | - <u>-</u> - |  |          |          |            |     |
| 2        | Art—Historical treasures                  |                               |  |  |              |  |          |          |            |     |
| 3        | Art-Fractional interests                  |                               |  |  |              |  |          |          |            |     |
| 4        | Books and publications                    |                               |  |  |              |  |          |          |            |     |
| 5        | Clothing and household goods              |                               |  |  |              |  |          |          | · <b>-</b> |     |
| 6        | Cars and other vehicles                   |                               |  |  |              |  |          |          |            |     |
| 7        | Boats and planes                          |                               |  |  |              |  |          |          |            |     |
| 8        | Intellectual property                     |                               |  |  |              |  |          |          |            |     |
| 9        | Secunties—Publicly traded                 | L                             |  |  |              |  |          |          |            |     |
| 10       | Securities—Closely held stock .           |                               |  |  |              |  |          |          |            |     |
| 11       | Securities—Partnership, LLC,              |                               | ļ į  |  |              |  |          |          |            |     |
|          | or trust interests                        |                               |  | ·  |              |  |          |          |            |     |
| 12       | Securities—Miscellaneous                  |                               |  |  |              | ļ  |          |          |            |     |
| 13       | Qualified conservation                    |                               |  |  |              |  |          |          |            |     |
|          | contribution—Historic                     |                               | \  | •  |              | 1  |          |          |            |     |
|          | structures                                |                               |  |  |              | <u> </u>   |          |          |            |     |
| 14       | Qualified conservation contribution—Other |                               |  |  |              |  |          |          |            |     |
| 15       | Real estate - Residential                 |                               |  |  |              | 1  |          |          |            |     |
| 16       | Real estate - Commercial                  |                               |  |  |              |  |          |          |            |     |
| 17       | Real estate - Other                       |                               |  |  |              |  |          |          |            |     |
| 18       | Collectibles                              |                               | 100 (est)  | <u> </u>                                       | 000          | <u> </u>   |          |          |            |     |
| 19       | Food inventory                            |                               |  |  |              | ļ  |          |          |            |     |
| 20       | Drugs and medical supplies                |                               |  |  |              |  |          |          |            |     |
| 21       | Taxidermy                                 | <u></u>                       |  |  |              | ļ  |          |          |            |     |
| 22       | Historical artifacts                      |                               |  |  |              | <u> </u>   |          |          |            |     |
| 23       | Scientific specimens                      |                               |  |  |              |  |          |          |            |     |
| 24       | Archeological artifacts                   |                               |  |  |              |  |          |          |            |     |
| 25       | Other ► ()                                |                               |  |  |              |  |          |          |            |     |
| 26       | Other ► (                                 |                               |  |  |              |  |          |          |            |     |
| 27       | Other ► ()                                |                               |  | <del></del>                                    |              |  |          | <u>·</u> |            |     |
| 28<br>29 | Other ► ( ) Number of Forms 8283 received | bu the ere                    | regization during the tax v                      | oor for contribu                               | tions for    | <del>                                     </del> |          |          |            |     |
| 29       | which the organization completed          |                               |  |  |              | 29   |          |          |            |     |
|          | which the organization completed          | 101111 0200                   | , rait iv, bonce nechlowice                      | agement  |              | 29   |          |          | Yes        | No  |
| 30a      | During the year, did the organizat        | ion ropaivo                   | by contribution any propo                        | rty rapartad in E                              | Oort I linas | 1 thr  | ough     |          |            | 1   |
| Sua      | 28, that it must hold for at least th     |                               |  |  |              |  |          | İ        |            | }   |
|          | to be used for exempt purposes f          |                               |  |  |              |  |          | 30a      |            |     |
| h        |   |                               | 5 poo  |  |              | • •  | •        | Jua      |            | -   |
| 31       | Does the organization have a              |                               | tance policy that require                        | s the review o                                 | of any no    | n-etan   | ıdard    |          |            |     |
| ٠.       | contributions?                            | -                             |  |  | . any 110    | J.Cal  | Juiu     | 31       |            |     |
| 32a      | Does the organization hire or use         |                               |  | s to solicit proc                              | ess or se    | <br>non lle                                      | icash    | 31       |            |     |
|          |   | -                             |  |  |              |  |          | 32a      |            | ~   |
| h        | If "Yes," describe in Part II.            |                               | · · · · ·  |  |              |  |          | <u> </u> |            |     |
| 33       | If the organization did not report ar     | amount in                     | column (c) for a type of pro                     | perty for which o                              | olumn (a) i  | s ched   | cked,    |          |            | - 1 |

describe in Part II.

#### 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.

2018

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

| National Cambridge Collectors Inc   | 23-7366120 |  |  |  |  |  |  |
|---|------------|--|--|--|--|--|--|
| art III Line 4D Provide Cambridge Glass for sale to membership through museum operations.   |            |  |  |  |  |  |  |
| Part VI Line 11B Form 990 is distributed to the Board of Directors of the organization for review. It is also posted on the website |            |  |  |  |  |  |  |
| Part VI Line 19 Governing documents and financials are posted on the website  |            |  |  |  |  |  |  |
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