



May 14, 2019

Oberlin Shansi Memorial Association 103 Peters Hall Oberlin, OH 44074

Oberlin Shansi Memorial Association:

Enclosed are the original and one copy of the 2017 Exempt Organization return, as follows...

2017 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Sincerely,

Christopher B. Anderson



## TAX RETURN FILING INSTRUCTIONS

**FORM 990** 

#### FOR THE YEAR ENDING

June 30, 2018

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Oberlin Shansi Memorial Association 103 Peters Hall Oberlin, OH 44074

### Prepared By:

Maloney + Novotny LLC 1111 Superior Ave, Suite 700 Cleveland, OH 44114-2540

#### **Amount Due or Refund:**

Not applicable

#### Make Check Payable To:

Not applicable

### Mail Tax Return and Check (if applicable) To:

Not applicable

### Return Must be Mailed On or Before:

Not applicable

#### **Special Instructions:**

This copy of the return is provided for state filing purposes.

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by May 15, 2019

## \*\* PUBLIC DISCLOSURE COPY \*\*

Department of the Treasury

Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

Open to Public

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

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

Inspection

OMB No. 1545-0047

<u>A</u>	For the	a 2017 calendar year, or tax year beginning 00L 1, 2017 and	ending U	<u>UN 30, 2018</u>		
В	Check if applicable	C Name of organization		D Employer identifi	cation number	
	Addres change Name	OBERLIN SHANSI MEMORIAL ASSOCIATION				
	chang	Doing business as		34-0	768350	
F	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address)  103 PETERS HALL	Room/suite	E Telephone numbe	775-8605	
	return/ termin					
_	ated Amend	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,768,136.	
Ļ	return	OBERLIN, OH 440/4		H(a) Is this a group re		
	Applic tion pendir			for subordinates		
_		1 103 PETERS HALL, OBERLIN, OH 440/4		<b>H(b)</b> Are all subordinates in		
		empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) c	or 527	If "No," attach a	list. (see instructions)	
		e: NWW.SHANSI.ORG		H(c) Group exemption		
		organization: X Corporation	<b>L</b> Year	of formation: 1923  I	M State of legal domicile: OH	
P		Summary				
ø	1	Briefly describe the organization's mission or most significant activities: ${\color{red} { ext{SEE}} \hspace{1mm}  ext{S}}$	SCHEDU	LE O		
Activities & Governance						
rne	2	Check this box 🕨 📖 if the organization discontinued its operations or dispos	ed of more	than 25% of its net as		
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	12	
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	12	
S S	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	6	
/itie	6	Total number of volunteers (estimate if necessary)		6	0	
Ċŧ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12				
⋖	b	Net unrelated business taxable income from Form 990-T, line 34			0.	
				Prior Year	Current Year	
4	8	Contributions and grants (Part VIII, line 1h)		149,571.	65,529.	
nue	9	Program service revenue (Part VIII, line 2g)		0.	0.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		316,871.	439,420.	
ä	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		466,442.	504,949.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		116,134.	119,630.	
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		391,758.	352,139.	
ses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
Expenses	i loa	Total fundraising expenses (Part IX, column (D), line 25)   67, 15		<u> </u>		
Ä	1 17			158,798.	173,175.	
	1 ''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		666,690.	644,944.	
				-200,248.	-139,995.	
	2	Revenue less expenses. Subtract line 18 from line 12		•		
Net Assets or	<u> </u>	Total accests (Doub V. line 10)	Бе	ginning of Current Year 12,275,300.	End of Year 12,492,720.	
SSe	20	Total assets (Part X, line 16)		29,616.	28,810.	
let /	21	Total liabilities (Part X, line 26)		12,245,684.	12,463,910.	
	∄ 22 art II	Net assets or fund balances. Subtract line 21 from line 20		12,243,004.	12,403,910.	
					. Image land and balled it is	
		Ities of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and beller, it is	
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer	nas any knowledge.		
		Signature of officer		I Date		
Sig		· -		Date		
He	re	GAVIN TRITT, EXECUTIVE DIRECTOR				
		Type or print name and title	Tr	Ooto Iou F	DTIN	
		Print/Type preparer's name  Preparer's signature		Date Check C	PTIN	
Pai		CHRISTOPHER B. ANDERSON		self-emplo		
	parer	Firm's name MALONEY + NOVOTNY LLC		Firm's EIN ▶	34-0677006	
Use	Only	Firm's address 1111 SUPERIOR AVE, SUITE 700			46. 666	
		CLEVELAND, OH 44114-2540		Phone no. ( 2	<u>16) 363-0100</u>	
Ма	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No	

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1	Check if Schedule O contains a response or note to any line in this Part III
-	Briefly describe the organization's mission:
	SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the
	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? Yes X No
	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 by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	104 426
<del>4</del> a	OBERLIN SHANSI MEMORIAL ASSOCIATION SUPPORTS EVENTS ORGANIZED BY
	CHARTERED STUDENT ORGANIZATIONS OR COLLEGE DEPARTMENTS. IT DEVELOPS AND
	SUPPORTS ACADEMIC CONFERENCES AND DISTINGUISHED LECTURES ON ISSUES
	RELATED TO ASIA BY ASIAN AND AMERICAN SCHOLARS. ITS INDONESIA
	EDUCATIONAL EXCHANGE PROGRAM SUPPORTS OBERLIN COLLEGE GRADUATES
	STUDYING AND VOLUNTEER-TEACHING AT INDONESIAN UNIVERSITIES AND
	INDONESIAN FACULTY MEMBERS STUDYING, DOING RESEARCH, AND TEACHING AT
	OBERLIN COLLEGE. ITS INDIA EDUCATIONAL EXCHANGE PROGRAM SUPPORTS
	OBERLIN COLLEGE GRADUATES STUDYING, VOLUNTEERING, AND TEACHING AT
	INDIAN UNIVERSITIES AND NON-GOVERNMENTAL ORGANIZATIONS, AND INDIAN
	UNIVERSITY FACULTY STUDYING, DOING RESEARCH, AND TEACHING AT OBERLIN
	COLLEGE.
4h	
4b	(Code:) (Expenses \$
4-	
4c	(Code:) (Expenses \$
. •	
. •	
. •	
. •	
. •	
. •	
4d	Other program services (Describe in Schedule O.)
	Other program services (Describe in Schedule O.)  (Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses > 494,436.

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# Form 990 (2017) OBERLIN SHAN Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes." <i>complete</i>			
	Schedule D, Part III	8		Х
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		Х
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	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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		X
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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		37	
	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			7,7
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		v	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.		v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
	complete Schedule G. Part III	19	990	(2017)

Form **990** (2017)

# Form 990 (2017) OBERLIN SHANSI MEMORIAL ASSOCIATION Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization 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		X
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	X	
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		х
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		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A support of former officer diseases to the state of the	28a		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	, , , , , , , , , , , , , , , , , , , ,	30		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?	00		
٠.	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	J.		<u></u>
<u>-</u>	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- OL		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
55		36		x
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		<del></del>
J,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	5,		<del></del>
55	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	Total 7 str 1 control deciments are required to complete derivative of	- 50	990	(a.a. : =:

# Form 990 (2017) OBERLIN SHANSI MEMORIAL ASSOCIATION Part V Statements Regarding Other IRS Filings and Tax Compliance

a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand  13b 13c		Check if Schedule O contains a response or note to any line in this Part V		<u></u>	<u></u>		
b. Enter the number of Forms W2G included in line 1a. Enter-0° if not applicable   10   0   0   0   0   0   0   0   0						Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize withiness?  Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, fled for the calendar year ending with or within the year covered by this return  1 to 1 to 1 to 1 to 2 to 1 to 1 to 2 to 1 to 1	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7			
agambing winnings to prize winners?  Enter the number of employees reported on Form W.3, Transmittal of Wige and Tax Statements, led to the calendar year ending with or within the year covered by this return  I led to the calendar year ending with or within the year covered by this return  I led to the calendar year ending with or within the year covered by this return  I led to the calendar year ending with or within the year covered by this return  I led to the calendar year ending with or within the year covered by this return  I led the organization have unrelated business gross income of \$1,000 or more during the year?  3a	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
28 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, fled for the calendar year ending with or within the year covered by this returns?  Note. If the sum of lines 1a, and 2a is greater than 250, you may be required to a-file (see instructions)  19 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-file (see instructions)  30 If the organization have uncertated bouisness gross income of \$1,000 or more during the year?  3a X  X  B If Yes, ** shall filed a Form 990-T for this year? If **No.** to file 3b, provide an explanation in Schedule O  3b If Yes, ** shall filed a Form 990-T for this year? If **No.** to file 3b, provide an explanation in Schedule O  3b If Yes, ** shall be during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a floreign country, seuch as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account);  2b If Yes, ** enter the name of the foreign country, ** See instructions for filing requirements for infinCPM Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5b If Yes, ** the ine Sa or Sb, did the organization file Form 888817  6c If Yes, ** to line Sa or Sb, did the organization file Form 888817  6d Does the organization have on coll tax deductable as charitable contributions and a state of the organization solicit any contributions that were not tax deductable as charitable contributions under section 170(c).  9c If Yes, ** did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  9c If Yes, ** did the organization necessary and the organization file form 8882 and 180	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	le gaming			
filed for the cellendar year ending with or within the year covered by this return     2a		(gambling) winnings to prize winners?			1c	X	
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-lite (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a X  b If "Yes," has it filed a Form 990 T for this year? If "No," in line 8b, provide an explication to 3b Society and the during the calendary year, did the organization have unduring the year?  4a At any time the name of the foreign country:  5b If "Yes," and the foreign country:  5c If "Yes," to line 3c or 5b, did the organization have unduring the tax year?  5c If "Yes," to line 3c or 5b, did the organization have the same steller transaction at any time during the tax year?  5c If "Yes," to line 3c or 5b, did the organization have the same steller transaction at any time during the tax year?  5c If "Yes," to line 3c or 5b, did the organization have the same steller transaction at any time during the tax year?  5c If "Yes," to line 3c or 5b, did the organization have the year year than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c If "Yes," to line 3c or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organization sell, extra tarry receive deductible contributions under section 170(c).  8d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Ya If If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c If If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If the organization received a contribution of qualified intellectual property, did the organization file a F	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to		filed for the calendar year ending with or within the year covered by this return	2a	6			
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  bif "Yes," has it filled a Form 990-T for this year? if "No," to like 3b, provide an explanation in Schedule O  4b 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?  5ch if "Yes," enter the name of the foreign country! ►  5ch is such that the foreign country is such as a bank account, securities account, or other financial account?  5ch Was the organization store if the foreign country! ►  5ch Was the organization account of a provide and account of the such accounts of the foreign country (such as a bank account, securities account, or other financial accounts?  5ch Was the organization store for the organization that it was or is a party to a prohibited tax shelter transaction?  5ch Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6ch Was the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6ch Was the organization store include with every solicitation an expenses statement that such contributions or gifts were not tax deductible?  6ch Was the organization state were not tax deductible contributions under section 170(c).  8ch If "Yes," did the organization necesses a payment in excess of \$75 made party as contribution and party for goods and services provided to the payor?  6ch If "Yes," did the organization necesses appealed in excess of \$75 made party as contribution and party for goods and services provided to the payor?  6ch If "Yes," did the organization excesses payment in excess of \$75 made party as contribution and party for goods and services provided to the payor?  6ch If the organization excesses app	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
b if "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O  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 X  b if "Yes," enter the name of the foreign country. ►  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charizable contributions?  5c Were not tax deductible as charizable contributions?  5c Were not tax deductible as charizable contributions?  6c Were not tax deductible as charizable contributions?  6d Were and tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 bit "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 bit "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?  7 bit "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?  7 c X  7 bit "Yes," indicate the number of Forms 8282 filed during the year  7 bit "Yes," indicate the number of Forms 8282 filed during the year  8 bit "Yes," indicate the number of Forms 8282 filed during the year  9 bit the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  7 c X  8 bit the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098 C?		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
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b if "Yes," either the name of the foreign country:   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts ("BAR).  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X C If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty over, a			
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h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Gross income from members or shareholders  b Gross income from members or shareholders  11 Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year  15 Section 501(c)(29) qualified nonprofit health insurance issuers.  18 Is the organization licensed to issue qualified health plans in more than one state?  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.  13b				99 as required?			
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9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12			,		8		
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13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand  13b  13c  14a			1	<b>)</b>	12a		
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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  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O							
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c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O  14b	b		l !				
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b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O			13c		4.		v
	b	ıт "Yes," nas it filed a Form /20 to report these payments? If "No," provide an explanation in Schedule	e O			990	(0047)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI						X
<u>Sec</u>	tion A. Governing Body and Management						
				_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	:	12			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		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?			L	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?			L	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	L	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		L	5		X
6	Did the organization have members or stockholders?			L	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or				
	more members of the governing body?			L	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or				
	persons other than the governing body?			L	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by th	e following:				
а	The governing body?			.	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			L	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the				
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O				9		X
<u>Sec</u>	tion B. Policies <sub>(This Section B requests information about policies not required by the Internal Re</sub>	venue	Code.)				
				_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			L	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			L	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befor	e filing the form?	· L	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			L	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	L	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," d	escribe				
	in Schedule O how this was done			L	12c	Х	
13	Did the organization have a written whistleblower policy?			L	13	Х	
14	Did the organization have a written document retention and destruction policy?			∟	14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	The organization's CEO, Executive Director, or top management official				15a	X	
b	Other officers or key employees of the organization				15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a				
	taxable entity during the year?				16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ						
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶OH						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s only	y) ava	ilable		
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	iflict o	f interest policy, a	and fi	nanci	al	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	d records:   _				
	GAVIN TRITT - 440-775-8605						
	103 PETERS HALL, OBERLIN, OH 44074						

Form **990** (2017)

# Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organiz  (A)	(B)	(B)						(D)	(E)	(F)	
Name and Title	Average	/-I		Posi				Reportable	Reportable	Estimated	
	hours per	box	, unles	ss per	rson i	than o	an	compensation	compensation	amount of	
	week	offi	cer an	d a di	irecto	r/trus	tee)	from	from related	other	
	(list any	ector						the	organizations	compensation	
	hours for	or dir	96			ated		organization	(W-2/1099-MISC)	from the	
	related	ustee	trustee		96	suedu		(W-2/1099-MISC)		organization and related	
	organizations below	lual tr	tional		yoldı	st con	_			organizations	
	line)	Individual trustee or director	Institutional t	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) ZIYAD HOPKINS	1.00	_	_								
BOARD CHAIR		Х		Х				0.	0.	0.	
(2) PHILLIP BRAUN	1.00										
BOARD TREASURER		Х		Х				0.	0.	0.	
(3) JENNIFER FRASER	1.00										
BOARD SECRETARY		Х		Х				0.	0.	0.	
(4) PETER BERMAN	1.00							_	_	_	
BOARD MEMBER		Х						0.	0.	0.	
(5) MIDGE BRITTINGHAM	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(6) JESSE GERSTIN	1.00										
BOARD MEMBER		Х						0.	0.	0.	
(7) JOYCELYN EBY	1.00										
BOARD MEMBER	1 00	Х						0.	0.	0.	
(8) KIM Z. GOLDEN	1.00										
BOARD MEMBER	1 00	Х						0.	0.	0.	
(9) DAVID KAMITSUKA	1.00										
BOARD MEMBER	1 00	Х						0.	0.	0.	
(10) HENRY MCCANN	1.00	37							_		
BOARD MEMBER	1.00	Х						0.	0.	0.	
(11) SARAH NEWMAN BOARD MEMBER	1.00	Х						0.	0.	0.	
(12) ANN SHERIF	1.00	Λ						0.	0.	· ·	
BOARD MEMBER	1.00	Х						0.	0.	0.	
(13) CATHERINE OERTEL	1.00	<u> </u>	$\vdash$		$\vdash$			· ·		· ·	
BOARD MEMBER	1.00	Х						0.	0.	0.	
(14) DANIEL TAM-CLAIBORNE	1.00	-22									
BOARD MEMBER	1.00	Х						0.	0.	0.	
(15) GAVIN TRITT	40.00	† <del>-</del>									
EXECUTIVE DIRECTOR		1		Х				131,777.	0.	0.	
								, , , , , ,			
		L			L	L	L				

Form 990 (2017)

<b>(A)</b> Name and title	(B) Average hours per week	box	not cl unles	ss per	itior more rson i	than o s both or/trus	n an	( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	- 1	an	( <b>F)</b> timate nount o other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	,	fr org and	pensa om the anizati d relate inizatio	e ion ed
1b Sub-total c Total from continuation sheets to Part VI								131,777.		0.			0.
d Total (add lines 1b and 1c)  Total number of individuals (including but n							<u> </u>	131,777. eceived more than \$100,	000 of reportable	0.			0.
compensation from the organization  3 Did the organization list any former officer,	director or tru	ıctor	, ko	v on	anlo	W00	orl	highest companyated or	mployee on			Yes	No
line 1a? If "Yes," complete Schedule J for s  For any individual listed on line 1a, is the su	uch individual										3		Х
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>	accrue compen	sati	on fr	om	any	unre	elate	ed organization or individ	dual for services		4		X
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedule	e J fo	or su	ıch <u>r</u>	oers	on .					5		Х
Complete this table for your five highest co the organization. Report compensation for										ensati	ion fro	m	
(A) Name and business	address	NC	ONE	<u> </u>				(B) Description of s	ervices	Co	(C omper	s) nsation	1
										_	_	_	
O Tatal number of index and anti-anti-activities	a aludia e le de e		ait	1 + - 1	th	a lie	- a+	abaya) who was alived	ave then				
Total number of independent contractors (in \$100,000 of compensation from the organic		טנ וווו	niec	101	tnos (		iea	above, who received mo	JIE UIAII		_	<u> </u>	2017)

Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections 512 - 514
SΩ	1 a	Federated campaigns	1a					012 011
ant		Membership dues						
2 8		Fundraising events						
ifts		Related organizations						
nila nila		Government grants (contributi						
Sir		All other contributions, gifts, grant						
ber her	-	similar amounts not included abov		65,529.				
ĢĔ	а	Noncash contributions included in lines	· · · · · · · · · · · · · · · · · · ·	5,073.				
Contributions, Gifts, Grants and Other Similar Amounts	-	Total. Add lines 1a-1f		<b>&gt;</b>	65,529.			
				Business Code				
Ð	2 a							
Ş	b							
Program Service Revenue	С							
an	d							
ogr B	е							
Ā	f	All other program service reve	nue					
		Total. Add lines 2a-2f		II				
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		▶ [	178,611.			178,611.
	4	Income from investment of tax	exempt bond p	oroceeds 🕨				
	5	Royalties		<b></b>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		. <u></u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	1,523,996.					
	b	Less: cost or other basis						
		and sales expenses	1,263,187.					
	С	Gain or (loss)	260,809.					
	d	Net gain or (loss)		·	260,809.			260,809.
ne	8 a	Gross income from fundraising	•					
enr		including \$						
Jev		contributions reported on line	•					
Other Reven		Part IV, line 18						
퉏		Less: direct expenses						
		Net income or (loss) from fund	-	<b>&gt;</b>				
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses		,				
		Net income or (loss) from gam		······				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
ŀ	C	Net income or (loss) from sales						
ŀ	11 ^	Miscellaneous Revenue		Business Code				
	11 a							+
								+
	q C	All other revenue						+
		Total. Add lines 11a-11d						
		Total revenue. See instructions.		····· [ ]	504,949.	0.	0	. 439,420.

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising 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	9,600.	9,600.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	110,030.	110,030.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	121 888	00 040	02 500	10 100
	trustees, and key employees	131,777.	88,949.	23,720.	19,108
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	117 741	02 072	10 700	15 066
7	Other salaries and wages	117,741.	83,973.	18,702.	15,066
8	Pension plan accruals and contributions (include	21 (04	21 220	E (00	4 500
_	section 401(k) and 403(b) employer contributions)	31,604.	21,332. 38,561.	5,689.	4,583 6,405
9	Other employee benefits	52,918.	38,361.	7,952.	0,403
0	Payroll taxes	18,099.	12,561.	3,067.	2,471
1	Fees for services (non-employees):				
a	Management	230.	155.	42.	2.5
	Legal	14,750.	9,957.	2,654.	2,139
	Accounting	14,750.	9,957.	2,034.	4,13
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A) amount, list line 11g expenses on Sch 0.)				
2	Advertising and promotion	39,869.	27,379.	6,917.	5,573
3	Office expenses	39,009.	21,313.	0,917.	5,51
4	Information technology				
5	Royalties				
6	Occupancy	44,989.	43,951.	575.	463
7	Payments of travel or entertainment expenses	44,505.	43,731.	373.	±0.
8	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
9					
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	24,916.	16,818.	4,485.	3,613
2	Insurance	22,020		2,200.	5,010
, 1	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 0.)				
а	SYLAH KUALA PROG.	44,925.	30,324.	8,087.	6,514
b	DIVISIONAL SPECIAL EXP.	2,244.	0.	1,243.	1,001
c	EQUIP. & BUILD. MAINT.	1,029.	695.	185.	149
d	OTHER EXPENSES	223.	151.	40.	32
	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	644,944.	494,436.	83,358.	67,150
<u>,                                     </u>	Joint costs. Complete this line only if the organization	,		22,3000	2.,230
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2017)

Form 990 (2017)
Part X | Balance Sheet

tΧ	Balance Sheet					
	Check if Schedule O contains a response or note	to any	line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing			90,589.	1	66,134.
2					2	
3					3	
4				1,909.	4	1,755
5						
	trustees, key employees, and highest compensa	ted em	ployees. Complete			
	Part II of Schedule L				5	
6	Loans and other receivables from other disqualif	ied pers	sons (as defined under			
	section 4958(f)(1)), persons described in section	4958(c)	(3)(B), and contributing			
	employers and sponsoring organizations of secti	on 501	(c)(9) voluntary			
	employees' beneficiary organizations (see instr).	Comple	ete Part II of Sch L		6	
7	Notes and loans receivable, net				7	
8					8	
9	B			136.	9	3,598
10a						
	basis. Complete Part VI of Schedule D	10a	700,033.			
b			439,012.	282,057.	10c	261,021
11	Investments - publicly traded securities			11,900,609.	11	12,160,212
12	Investments - other securities. See Part IV, line 1		12			
13	Investments - program-related. See Part IV, line 1			13		
14	Intangible assets			14		
15			15			
16						12,492,720
17	Accounts payable and accrued expenses	29,616.	17	28,810.		
18	Grants payable				18	
19					19	
20	Tax-exempt bond liabilities		20			
21	•				21	
22	· •					
					22	
23						
24					24	
25						
		17-24).	Complete Part X of			
	***************************************	20 616		20 010		
26				29,010.	26	28,810.
			there 🕨 🔼 and			
07				2 627 987	07	2,594,859
				7,062,161		
				2,806,890		
29		2,003,444.	29	2,000,090		
		O 958	, check here			
20					20	
32				12,245,684.	33	12,463,910.
33	Total net assets or fund balances					
	1 2 3 4 5 6 7 8 9 10a b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Check if Schedule O contains a response or note  1	1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former off trustees, key employees, and highest compensated empart II of Schedule L 6 Loans and other receivables from other disqualified persection 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501 employees' beneficiary organizations (see instr). Complete Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 3 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule L 23 Secured mortgages and notes payable to unrelated third pother in the parties, and other payables to current and former officers key employees, highest compensated employees, and complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third pother liabilities (including federal income tax, payables to parties, and other liabilities not included on lines 17-24). Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC 958) and complete lines 30 through 34.  28 Organizations that do not follow SFAS 117 (asc 958) and complete lines 30 through 34.  29 Parties and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment	Check if Schedule O contains a response or note to any line in this Part X    Cash - non-interest-bearing	Check if Schedule O contains a response or note to any line in this Part X    Cash - non-interest-bearing   90 , 589 .	Check if Schedule O contains a response or note to any line in this Part X

Form **990** (2017)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>4,9</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,9	
3	Revenue less expenses. Subtract line 2 from line 1	3	-13		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,24		
5	Net unrealized gains (losses) on investments	5	35	8,2	<u>21.</u>
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	12,46	3,9	10.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	<b>D</b> .			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit			
	Act and OMB Circular A-133?	-	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		
			Form	990	(2017)

732012 11-28-17

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **Employer identification number** OBERLIN SHANSI MEMORIAL ASSOCIATION 34-0768350 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. J Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) 34-0714363 2 59,777 OBERLIN COLLEGE X

16170514 138919 SY8053

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

59,777.

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4.  Section B. Total Support Calendar year (or fiscal year beginning in)  7 Amounts from line 4. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	Section A. Public Support						
membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subreatine strom line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalities, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization's check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2016 Schedule 4. Part II, line 14  15 Public support percentage from 2016 Schedule 4. Part II, line 14  16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualities as a publicly supported organization  1 b 33 1/3% support test - 2016. 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. The organization did not check the box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization did not check the box on line 13, 16a, or 17a, and line 15 is 10% or more, and if the organization meet	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
ization'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	membership fees received. (Do not						
turnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Sushnet line 5 from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources activities, whether or not the business activities, whether or not the business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Porm 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (fi)) 16 3 31/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 10% -facts-and-circumstances test - 2017. If the organization did not check abox 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 more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the "fa	2 Tax revenues levied for the organization's benefit and either paid to						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subteat line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) ► (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) To 7 Amounts from line 4.  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Ald lines 7 through 10 or loss from the sale of capital assets (Explain in Part VI.)  12 Gross receipts from related activities, etc. (see instructions)  12 Gross receipts from related activities, etc. (see instructions)  14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))  16 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, fia, or 16h, 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 meets the "facts-and-circumstances" test, The organization on line 13, fia, fib, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, The organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test, The orga	furnished by a governmental unit to						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subsectives 5 roin line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) ► (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) To 7 Amounts from line 4  8 Gross income from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  22 Gross receipts from related activities, etc. (see instructions)  12 Gross receipts from related activities, etc. (see instructions)  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, chock this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))  16 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 18a, 18a, 07, 18b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  18a 17a 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization  19a 190% -facts-and-circumstances te	4 Total. Add lines 1 through 3						
by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subsect line 5 from line 4.  Section B. Total Support  Callendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) To 7 Amounts from line 4.  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2016 Schedule A, Part II, line 14  15 Public support percentage from 2016 Schedule A, Part II, line 14  16 a33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  15a 10% -facts-and-circumstances test 2016. If the organization did not check a box on line 13, 16a, 16b, or							
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18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	organization meets the "facts-and-circu	umstances" test.	The organization of	qualifies as a public	cly supported orga	nization	▶⊑
	18 Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a	and see instruction	s 🕨 🗀

(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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
_	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi					т т	
	Public support percentage for 2017 (I			olumn (f))		15	<u>%</u>
	Public support percentage from 2016					16	<u>%</u>
	ction D. Computation of Inves						
17	Investment income percentage for 20			e 13, column (f))		17	<u>%</u>
18						18	<u>%</u>
19a	a 33 1/3% support tests - 2017. If the						7 is not
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2016. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	▶Ш

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

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

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
		.,,,
_	37	
1	X	
_		Х
2		Λ
3a		Х
3b		
20		
Зс		
4a		Х
4b		
4c		
5a		X
5b		
5c		
6		X
7		X
8		X
0-		Х
9a		Λ
9b		Х
00		Х
9c		Λ
10a		Х
10b		
מטו		L

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		X
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		X
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		7.7	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Х	
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		7.7	
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2	Х	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		v	
<u>Sac</u>	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3	^_	
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)  X The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ruotiono	١	
2	Activities Test. Answer (a) and (b) below.	ructions	Yes	No
– a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	Х	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	Х	
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	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 Part VI the role played by the organization in this regard.	3b		

	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgai	nizations	or created rage o
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must contain the supporting organization of the support of the su	omplete S	ections A through E.	,
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	Ily integrat	ted Type III supporting orga	nization (see
	instructions).	-		

Schedule A (Form 990 or 990-EZ) 2017

Par	t V	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exer	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp			
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose			
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which th	e organization is responsive		
		de details in <b>Part VI</b> ). See instructions.			
9		outable amount for 2017 from Section C, line 6			
		amount divided by line 9 amount			
		, , , , , , , , , , , , , , , ,	(i)	(ii)	(iii)
Secti	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From	2013			
С	From	2014			
d	From	2015			
е	From	2016			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
		ed to 2017 distributable amount			
i	Carry	over from 2012 not applied (see instructions)			
i		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2017 from Section D,			
	line 7:				
а	Applie	ed to underdistributions of prior years			
		ed to 2017 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2017, if			
		Subtract lines 3g and 4a from line 2. For result greater			
		ero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2017. Subtract lines 3h			
		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2018. Add lines 3			
•	and 4	•			
8		down of line 7:			
		ss from 2013			
		ss from 2014			
		ss from 2015			
		s from 2016			
е	⊏xces	s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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

PART IV, SECTION D, LINE 3:

SIGNIFICANT VOICE BY SUPPORTED ORGANIZATION - VOTING MEMBERS OF THE

OBERLIN SHANSI MEMORIAL ASSOCIATION ("SHANSI") BOARD INCLUDE ONE MEMBER

APPOINTED BY THE SUPPORTED ORGANIZATION, OBERLIN COLLEGE, AND ELECTED

BY THE SHANSI BOARD, AS WELL AS MULTIPLE MEMBERS OF THE ADMINISTRATION

AND FACULTY OF THE COLLEGE. FINANCES ARE MANAGED THROUGH THE

CONTROLLER'S OFFICE OF OBERLIN COLLEGE, AND FINANCIAL STATEMENTS AND

FORMS 990 ARE REVIEWED BY BOTH. THIS CLOSE RELATIONSHIP GIVES OBERLIN

COLLEGE A SIGNIFICANT VOICE IN SHANSI'S INVESTMENT POLICIES AND IN

ENSURING THAT SHANSI'S INCOME AND ASSETS ARE USED TO SUPPORT SHANSI'S

EDUCATIONAL ACTIVITIES WHICH ALSO BENEFIT THE COLLEGE.

PART IV, SECTION E, LINE 2A:

ACTIVITIES FURTHERING EXEMPT PURPOSES OF SUPPORTED ORGANIZATION SHANSI'S ACTIVITIES SUPPORT OBERLIN COLLEGE'S EDUCATIONAL MISSIONS BY

DEVELOPING AND SUPPORTING ACADEMIC CONFERENCES AND LECTURES ON ISSUES
RELATED TO ASIA BY ASIAN AND AMERICAN SCHOLARS. SHANSI ALSO SPONSORS
EDUCATIONAL EXCHANGE PROGRAMS IN INDONESIA, INDIA, CHINA, AND JAPAN.

SUCH PROGRAMS ARE AVAILABLE TO INTERESTED STUDENTS OF OBERLIN COLLEGE.

OBERLIN COLLEGE RECEIVES SIGNIFICANT BENEFITS FROM SHANSI AND ITS
EDUCATIONAL EFFORTS. THESE PROGRAMS CONSTITUTE SUBSTANTIALLY ALL OF
SHANSI'S ACTIVITIES.

PART IV, SECTION E, LINE 2B:

REASONS FOR POSITION REGARDING ACTIVITIES OF THE SUPPORTING

ORGANIZATION - SHANSI PROVIDES EDUCATIONAL OPPORTUNITIES FOR STUDENTS

OF OBERLIN COLLEGE TO BE EXPOSED TO AND LEARN FROM ASIAN CULTURE.

732028 10-06-17

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

OBERLIN SHANSI MEMORIAL ASSOCIATION

34-0768350

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from fouring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \bigsim \frac{1}{2} \int \frac{1}{2}							
but it mu	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to be filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

# OBERLIN SHANSI MEMORIAL ASSOCIATION

34-0768350

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$8,250.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

# OBERLIN SHANSI MEMORIAL ASSOCIATION

34-0768350

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b></b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	990 990-F7 or 990-PF) (2017

Name of organization Employer identification number OBERLIN SHANSI MEMORIAL ASSOCIATION 34-0768350 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

OBERLIN SHANSI MEMORIAL ASSOCIATION

**Employer identification number** 34-0768350

Pai	rt I Organizations Maintaining Donor Advis	sed Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV,	, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at 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 advisors	_	
	are the organization's property, subject to the organization		
6	Did the organization inform all grantees, donors, and dono		•
	for charitable purposes and not for the benefit of the dono	, , , , ,	
Par	impermissible private benefit?		YesNo
	Complete ii ait		, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organiz		
	Preservation of land for public use (e.g., recreation of		storically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
_	Preservation of open space		- of
2	Complete lines 2a through 2d if the organization held a qu	ialified conservation contribution in the form	
_	day of the tax year.  Total number of conservation easements		Held at the End of the Tax Year
a			
b		structure included in (a)	
	Number of conservation easements on a certified historic s		
u	listed in the National Register	•	1 1
3	Number of conservation easements modified, transferred,		
•	year ▶	Toloacca, extinguishea, or terminatea by th	o organization daming the tax
4	Number of states where property subject to conservation	easement is located >	
5	Does the organization have a written policy regarding the		-
	violations, and enforcement of the conservation easement	s it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	ng, handling of violations, and enforcing cor	nservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, ha	andling of violations, and enforcing conserv	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) ab	pove satisfy the requirements of section 170	D(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conserve	ration easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organi	ization's financial statements that describes	the organization's accounting for
Dai	rt III Organizations Maintaining Collections	of Art Historical Transcures or O	they Cimiley Assets
Pai			ther Similar Assets.
	Complete if the organization answered "Yes" on Fo		
та	If the organization elected, as permitted under SFAS 116 (	, ,	· ·
	historical treasures, or other similar assets held for public e		ance of public service, provide, in Part XIII,
<b>L</b>	the text of the footnote to its financial statements that des		at and balance about works of out historical
b	If the organization elected, as permitted under SFAS 116 ( treasures, or other similar assets held for public exhibition.	` ' '	·
	•	, education, or research in furtherance of pt	ablic service, provide the following amounts
	relating to these items:  (i) Povenus included on Form 200 Port VIII line 1		<b>•</b> •
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical	treasures or other similar assets for financi	
_	the following amounts required to be reported under SFAS		ai gairi, provide
а			<b>&gt;</b> \$
а	Tieveriae irioladea off Form 330, Fait VIII, IIIIe F		

732051 10-09-17

Schedule D (Form 990) 2017

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

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	dule D (Form 990) 2017 OBERLIN  rt III Organizations Maintaining Co								age ∠
3	Using the organization's acquisition, accession								
Ū	(check all that apply):	i, and ourer records	, chock any or the	onowing that a	o a oigimio	an acc or no c	0110011011	1101110	
а	Public exhibition	d	Loan or exc	hange program	s				
b	Scholarly research	e	Other		_				
c	Preservation for future generations	· ·							
4	Provide a description of the organization's coll	ections and explain	how they further th	e organization'	s exemnt n	urnose in Part	XIII		
5	During the year, did the organization solicit or	•	•	ū		•	7.III.		
Ū	to be sold to raise funds rather than to be mail						Yes		No
Pai	rt IV Escrow and Custodial Arrang								
	reported an amount on Form 990, Part		to ii tiro organizatio	Transvorsa T	30 0111 0111	1000,1 4.11,			
	Is the organization an agent, trustee, custodia		arv for contribution	s or other asset	s not includ	ded			
	on Form 990, Part X?		•				Yes		No
b	If "Yes," explain the arrangement in Part XIII a						00		
-			oming talorer		Г		Amount		
С	Beginning balance					1c	7 11110 4111		
d	Additions during the year				·····	1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on For						Yes	$\overline{}$	No
	If "Yes," explain the arrangement in Part XIII. 0		•		•		_	F	֧֝֞֞֝֟֝֟֝֟֝ <u>֚</u>
	rt V Endowment Funds. Complete if								
		(a) Current year	(b) Prior year	(c) Two years I		hree years back	(e) Four	vears	hack
1a	Beginning of year balance	11,524,502.	10,840,071.	11,727,		12,382,375.			798.
b	Contributions	3,446.	27,056.	<del>' ' '</del>	436.	7,287.			820.
c	Net investment earnings, gains, and losses	797,114.	1,195,446.	· · · · · ·		-67,359.	1.		250.
d	Grants or scholarships	, -	, , ,	,		, -	,		
e	Other expenditures for facilities								
·	and programs	500,484.	538,071.	609,	588.	595,052.		609.	493.
f	Administrative expenses	, -	, -	,		, -			
g	End of year balance	11,824,578.	11,524,502.	10,840,	071.	11,727,251.	12	382	375.
2	Provide the estimated percentage of the curre			•		7 - 7 - 1	/	,	
a	Board designated or quasi-endowment	•	%	n ricia as.					
b	Permanent endowment 23.74	%	_′°						
		.72 <sup>%</sup> %							
·	The percentages on lines 2a, 2b, and 2c should								
32	Are there endowment funds not in the possess	•	ion that are held ar	nd administered	l for the ora	anization			
Ja		sion of the organizat	ion that are neid ar	id administered	i ioi tile oig	anization	Г	Yes	No
	by: (i) unrelated organizations						3a(i)	169	X
								Х	
b	(ii) related organizations  If "Yes" on line 3a(ii), are the related organizati						3a(ii) 3b	X	$\vdash$
р 4	Describe in Part XIII the intended uses of the o						JU	21	
<u> </u>	rt VI Land, Buildings, and Equipme		vinent iunus.						
. 41	Complete if the organization answered		Part IV line 11a S	ee Form 990 F	art X line 1	0			
	Description of property	(a) Cost or ot		or other	(c) Accum		(d) Book	c valu	
	pescription of property	basis (investm	• • •	(other)	deprecia		(u) DOOR	valu	C
		245.5 (11105111		6 000	aspi soit	2511	E 4	- 0	<u> </u>

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a Land		56,000.		56,000.		
<b>b</b> Buildings		534,924.	337,211.	197,713.		
c Leasehold improvements						
<b>d</b> Equipment		109,109.	101,801.	7,308.		
e Other						
Total. Add lines 1a through 1e. (Column (d) must equal Form 900. Part Y. column (R), line 10c.)						

Schedule D (Form 990) 2017

|--|

Part VII Investments - Other Securities.			y
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
	. ,		,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		line 11d. See Form 990, Part X, line 15.	1 6.5
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u> (8)			
(9)			
	1E \		
Total. (Column (b) must equal Form 990. Part X. col. (B) line  Part X Other Liabilities.	<del>? [3.] ······</del>		
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11e or 11f. See Form 990. Part X. line	25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		
2 Liability for uncertain tay positions. In Part XIII, provide	,	e to the organization's financial statemen	ts 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

Schedule D (Form 990) 2017

Part XI	Recond	ciliation of Revenue per Audited Financial Statements With Revenue per Retur

Pa	Reconciliation of Revenue per Audited Financial St	atements with	Revenue per Rei	lurn.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	863,170.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	358,221.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	358,221.
3	Subtract line 2e from line 1			3	504,949.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2.)		5	504,949.
Pa	rt XII Reconciliation of Expenses per Audited Financial S	Statements With	Expenses per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.			
1	Total expenses and losses per audited financial statements			1	644,944.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	644,944.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
-	Total expanses Add lines 2 and 4s (T):	40.1		5	644,944.
<u> </u>	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	· 18.) ······		<b>5</b>	044,744.

| Part XIII | Supplemental Information.

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

#### PART V, LINE 4:

INTENDED USE OF ENDOWMENT FUNDS - DISTRIBUTIONS FROM ENDOWMENT FUNDS ARE SPENT IN COMPLIANCE WITH THE DONORS' RESTRICTIONS APPLICABLE TO THE FUNDS BEING DISTRTIBUTED. SUCH DISBURSEMENTS ARE USED TO FURTHER THE EXEMPT EDUCATIONAL PURPOSES OF THE ASSOCIATION.

#### PART X, LINE 2:

FIN 48 (ASC 740) FOOTNOTE - THE ASSOCIATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN REFLECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ASSOCIATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AND, AS SUCH, DOES NOT HAVE ANY

Schedule D (Form 990) 2017

## SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

## **Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2017
Open to Public Inspection

Name of the organization

Employer identification number

זבר	ERLIN SHANSI	MEMORTAI.	ASSOCTAT	PT ON		34-076835	5.0
Pa	rt I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organ	ization answered "	Yes" on
	Form 990, Part IV			comple	oto ii tiio organi	ization anowored	100 011
1			maintain record	ds to substantiate the amount of its gra	nts and other a	assistance,	
	the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assis	tance? X	Yes No
2		ribe in Part V the	organization's	procedures for monitoring the use of its	grants and oth	ner assistance outs	side the
2	United States.	aa fallawing Dart	L line O table on	n he dunlicated if additional appear is n	oodod \		
3	•	(b) Number of	(c) Number of	n be duplicated if additional space is n (d) Activities conducted in the region		ity listed in (d)	(f) Total
	(a) Region	offices in the region	employees, agents, and independent contractors in the region	(by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	is a prog describe	vity listed in (d) gram service, specific type (s) in the region	expenditures for and investments in the region
	ASIA AND THE						
ACI	FIC - AUSTRALIA,						
RUN	IEI, BURMA,						
AME	BODIA,	0	0	PROGRAM SERVICES	EDUCATIONAL	SERVICES	300,934.
	'H ASIA -						
	IANISTAN,						
	LADESH, BHUTAN,						
NDI	A, MALDIVES,	0	0	PROGRAM SERVICES	EDUCATIONAL	SERVICES	78,141.
							+
3 a	Sub-total	0	0				379,075.
	Total from continuation						<u> </u>
~	sheets to Part I	0	0				0.
С	Totals (add lines 3a						
	and 3b)	0	0				379,075.

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

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

recipient who rec	ceived more than \$5,0	000. Part II can be duplic	cated if additional space is nee	eded.				
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	ch the grantee or cou	nsel has provided a sect	Lecognized as charities by the tion 501(c)(3) equivalency lette					

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (d) Amount of (f) Amount of (c) Number of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region cash disbursement noncash assistance recipients cash grant noncash assistance EAST ASIA AND THE PACIFIC -AUSTRALIA, BRUNEI, BURMA, FELLOWSHIP GRANTS 28 93,955. CHECK 0. SOUTH ASIA -AFGHANISTAN, BANGLADESH, FELLOWSHIP GRANTS BHUTAN, INDIA, 5 16,075. CHECK 0

# Schedule F (Form 990) 2017 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

Part V Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART I, LINE 2:
MONITORING USE OF GRANT FUNDS - THE ORGANIZATION ENSURES THAT ITS GRANTS
ARE SPENT FOR EDUCATIONAL PURPOSES BY REQUIRING ALL RECIPIENTS TO PROVIDE
REPORTS OF THEIR ACTIVITIES, AND, IN CASES WHERE REIMBURSEMENTS ARE
GRANTED, RECEIPTS MUST BE PROVIDED.

#### **SCHEDULE I** (Form 990)

Department of the Treasury Internal Revenue Service

**Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047 **Open to Public** 

Schedule I (Form 990) (2017)

Inspection **Employer identification number** Name of the organization 34-0768350 OBERLIN SHANSI MEMORIAL ASSOCIATION Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
RANTS FOR STUDENTS AND FACULTY	9	9,600.	0.		
Part IV Supplemental Information. Provide the information re	equired in Part I, lin	e 2; Part III, column	I ı (b); and any other ad	Iditional information.	
PART I, LINE 2:					
MONITORING USE OF GRANT FUNDS - T	HE ORGANIZ	ATION ENSU	JRES THAT I	TS GRANTS	
ARE SPENT FOR EDUCATIONAL PURPOSES	S BY REOUI	RING ALL F	RECIPIENTS	TO PROVIDE	
REPORTS OF THEIR ACTIVITIES, AND,					
GRANTED, RECEIPTS MUST BE PROVIDE					

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

2017
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

OBERLIN SHANSI MEMORIAL ASSOCIATION

Employer identification number 34-0768350

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE ORGANIZATION PROMOTES UNDERSTANDING AND COMMUNICATION BETWEEN

ASIANS AND AMERICANS THROUGH INDIVIDUAL AND GROUP EDUCATIONAL PROGRAMS

AND COMMUNITY PROJECTS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE ORGANIZATION PROMOTES UNDERSTANDING AND COMMUNICATION BETWEEN

ASIANS AND AMERICANS THROUGH INDIVIDUAL AND GROUP EDUCATIONAL PROGRAMS

AND COMMUNITY PROJECTS. THE AIM OF THESE ENDEAVORS IS TO HELP

PARTICIPANTS MAKE CONSTRUCTIVE AND USEFUL CONTRIBUTIONS TO ASIAN AND

AMERICAN INSTITUTIONS, PROGRAMS AND COMMUNITIES.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 REVIEW - FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE PRIOR TO

FILING WITH THE INTERNAL REVENUE SERVICE. THE AUDIT COMMITTEE THEN

RECOMMENDS THAT THE FULL BOARD ACCEPT THE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

MONITORING AND ENFORCEMENT OF CONFLICT POLICY - EACH BOARD MEMBER, OFFICER,

GRANT RECIPIENT, AND EMPLOYEE OF OBERLIN SHANSI IS REQUESTED ANNUALLY TO

SUBMIT A DISCLOSURE STATEMENT LISTING ALL ORGANIZATIONS WITH WHICH HE OR

SHE IS AFFILIATED AND THE NATURE OF THAT AFFILIATION. IF A CONFLICT ARISES,

THE PERSON IS NOT PERMITTED TO PARTICIPATE IN THE DISCUSSION OR TO VOTE ON

THE TRANSACTION. THE DECISION ABOUT THE TRANSACTION IS MADE BY PERSONS WHO

ARE INDEPENDENT OF THE INDIVIDUAL(S) WITH THE CONFLICT.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

OBERLIN SHANSI MEMORIAL ASSOCIATION	34-0768350
FORM 990, PART VI, SECTION B, LINE 15:	
COMPENSATION REVIEW AND APPROVAL - THE PERSONNEL COMMITTEE	OF THE BOARD
CONSULTED WITH OBERLIN COLLEGE'S OFFICE OF HUMAN RESOURCES	AND COMPARED THE
SALARY OF THE EXECUTIVE DIRECTOR, CAMPUS PROGRAM COORDINAT	OR, AND ASSOCIATE
DIRECTOR TO SIMILAR POSITIONS AT OBERLIN COLLEGE DURING TH	IS FISCAL YEAR.
COMPENSATION DECISIONS WERE MADE BY PERSONS WHO ARE INDEPE	NDENT OF THE
INDIVIDUALS WHOSE COMPENSATION WAS BEING DETERMINED.	
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABILITY OF DOCUMENTS - THE ORGANIZATION'S FINANCIAL S	TATEMENTS,
CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS ARE A	VAILABLE UPON
REQUEST.	

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

OBERLIN SHANS	<u>SI MEMORIAL ASSOCI</u>	ATION				34-07683	350	
Part I Identification of Disregarded Entities. Comp	plete if the organization answered "	Yes" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) Total inco	(d) (e) Total income End-of-year		Direct o	(f) controlling ntity	g
Part II Identification of Related Tax-Exempt Organ	nizations. Complete if the organizat	tion answered "Yes" on Form 990	0, Part IV, line 34, I	pecause it had one	or more	related tax-exe	<u>mpt</u>	
organizations during the tax year.  (a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dire	(f) ct controlling entity	conti	<b>g)</b> 512(b)(13) rolled tity?
		ioroigir ocuminy,		501(c)(3))			Yes	No
OBERLIN COLLEGE - 34-0714363 173 WEST LORAIN ST								
OBERLIN, OH 44074	COLLEGE	оніо	501(C)(3)	LINE 2				Х

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

Schedule R (Form 990) 2017

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disprop	ortionata	Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
	l	l	l .	l .		l			I	-	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-	-								
-									
	-								

Schedule R (Form 990) 2017

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		X			
	c Gift, grant, or capital contribution from related organization(s)									
	d Loans or loan guarantees to or for related organization(s)									
е	e Loans or loan guarantees by related organization(s)									
	Dividends from related organization(s)				1f		X			
	Sale of assets to related organization(s)				1g 1h		X			
h	h Purchase of assets from related organization(s)									
i Exchange of assets with related organization(s)										
j Lease of facilities, equipment, or other assets to related organization(s)										
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
	<ul> <li>k Lease of facilities, equipment, or other assets from related organization(s)</li> <li>I Performance of services or membership or fundraising solicitations for related organization(s)</li> </ul>									
	· · · · · · · · · · · · · · · · · · ·				11 1m		X			
	<ul> <li>m Performance of services or membership or fundraising solicitations by related organization(s)</li> <li>n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)</li> </ul>									
Sharing of paid employees with related organization(s)										
	3 1 1 7 3 17									
p Reimbursement paid to related organization(s) for expenses										
q Reimbursement paid by related organization(s) for expenses										
							Х			
r Other transfer of cash or property to related organization(s)										
	Other transfer of cash or property from related organization(s)				1s		X			
2	If the answer to any of the above is "Yes," see the instructions for information on who must	complete this	s line, including covered re	elationships and transaction thresholds.						
		(b) nsaction pe (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved					
(1)										
(2)										
(3)										
(4)										
(5)										
<u>, - , _ </u>										
(6)										
3216	3 09-11-17			Schedule	R (For	n 990)	2017			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partne	(k) Percentage ownership
									000) 004