

Return of Organization Exempt From Income Tax

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

2017

OMB No 1545-0047

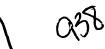
Department of the Treasury

▶ 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.

Open to Public

_	For the Of				00		
<u>-</u>		017 calendar year, or tax year beginning 1/1, 2017, and endi		2/31	, 20 17		
В	Check if ap		<u>c</u>	D Employe	er identification ni	ımber	
\sqcup	Address ch				74-2330479		
\sqcup	Name chan	ge Number and street (or P O box if mail is not delivered to street address) Room/s	uite	E Telephor	ne number		
	Initial return			210-416-7643			
	Final return/t	erminated City or town, state or province, country, and ZIP or foreign postal code					
	Amended r	eturn BOERNE, TX 78006		G Gross re	eceipts \$	323,087	
	Application	pending F Name and address of principal officer MARY ELLEN GILLEN	H(a) Is this a g	roup return for	subordinates? Tes	✓ No	
		SAME AS ABOVE	H(b) Are all	subordinates	s included? 🔲 Yes	□ No	
ī	Tax-exemp	t status			list (see instructio		
J	Website:		H(c) Group	exemption	number ▶		
ĸ	Form of org	anization ☐ Corporation ☐ Trust ☐ Association ☐ Other ►			of legal domicile	TX	
P	art I	Summary					
		riefly describe the organization's mission or most significant activities: OUR	MISSION IS TO	O PROMO	TE CHILLAND I	AISE	
ø		ONEY FOR CHARITY. CHILI APPRECIATION SOCIETY INTERNATIONAL, INC (CA					
Governance		T WHICH OVER \$1,000,000 IS RAISED FOR CHARITIES. SEE SCHEDULE O.		201111	000000000000000000000000000000000000000	.a.u.enn.	
Ě		heck this box ▶☐ if the organization discontinued its operations or disposed	of more than	25% of	ite net accete		
Š	1	umber of voting members of the governing body (Part VI, line 1a)	Of Thorse than	3		11	
	1	umber of independent voting members of the governing body (Part VI, line 1b)		4		11	
S	1))	5		11	
Activities &	!	otal number of individuals employed in calendar year 2017 (Part V, line 2a)				0	
Ę		otal number of volunteers (estimate if necessary)		6	· · · · · · · · · · · · · · · · · · ·	500	
⋖		otal unrelated business revenue from Part VIII. column (C), line 12		7a_		27,173	
	b N	et unrelated business taxable income from Form REDIESFD		7b_		0	
e e			Prior Y		Current Ye		
	8 C	rogram service revenue (Part VIII, line 2g)		162,057		<u>128,159</u>	
ē	9 P			84,807		73,040	
Revenue	10 Ir			5		5	
_	11 C	ther revenue (Part VIII, column (A), lines 5, 6d, 8cgc prand 1167	<u></u>	<u> 17,625</u>		499	
_		otal revenue – add lines 8 through 11 (must equal-Part-VIII, column-(A), line-1 2)	264,494 20				
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		<u>45,825</u>		45,264	
		enefits paid to or for members (Part IX, column (A), line 4)		0		0	
es	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0		0	
SL.	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)		0		0	
Expenses	b T	otal fundraising expenses (Part IX, column (D), line 25) ► 64,006				}	
ш	111	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		175,457		184,434	
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .		221,282		229,698	
	19 R	evenue less expenses. Subtract line 18 from line 12		43,212		(27,995)	
ets or	3		Beginning of Co	urrent Year	End of Ye	ar	
sets	20 T	otal assets (Part X, line 16)		620,939		592,944	
Net Ass	21 T	otal liabilities (Part X, line 26)		0		0	
ž	22 N	et assets or fund balances. Subtract line 21 from line 20		620,939		592,944	
Р	art II	Signature Block					
		s of perjury, I declare that I have examined this return, including accompanying schedules and state			my knowledge and	belief, it is	
tru	ue, correct, a	and complete Declaration of preparer (other than officer) is based on all information of which prepared	er has any know	ledge			
	_	Lindy Moe		4/	13/18		
Si	gn	Signature of office		ate /	,		
He	ere	CINDY NOE BOARD SECRET	ARY				
_		Type or print name and title					
D,	 aid	Print/Type preparer's name Preparer's signature	Date	Check	If PTIN		
	eparer			self-em			
	se Only	Firm's name	Fin	m's ElN ▶			
U:	oe Oilly	Firm's address ▶		one no			
Ma	y the IRS	discuss this return with the preparer shown above? (see instructions)			🗌 Ye:	s 🗌 No	
_	<u>-</u>		No 11282Y		Form	90 (2017)	





Form 99	0 (2017)	1	الخ ا	age 3
Part	V 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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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		1
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		1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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		
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	·	1
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		√
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	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		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓_
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 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	i	√
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		<u>·</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
			n 990	(2017)

Form 99	0 (2017)			Page 4
Part I	V Checklist of Required Schedules (continued)			
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No.
_	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		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	•	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	✓	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
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		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		,
b	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
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	25b		V
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	26		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	27		-
	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 Schedule L, Part IV	28a		1
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		▼
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29	✓	→
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32		√
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37	1	_
		Form	n 990	(2017)

Form **990** (2017)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u> </u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	¥~ §		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	ــــــــــــــــــــــــــــــــــــــ		
. 2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	 ✓	
· Za	Statements, filed for the calendar year ending with or within the year covered by this return 2a			% :
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	- <u>S</u>	2 4 . k
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20	.39	78".
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	1	-28
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	1	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		<u> </u>	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶	33	3	<u> </u>
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).	_ 12		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	L	✓_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
U	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		-	- 1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		1	12.
	and services provided to the payor?	7a	202	1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Ť
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year		, ,	k. Í
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Y 30	63.4
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	on the second	S.,	u.s
۵	sponsoring organization have excess business holdings at any time during the year?	8	6 1	~ 4
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	.X^x.	# · ·
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	. 1	130	. 36.1
а	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			À
11	Section 501(c)(12) organizations. Enter:		,	. A.
а	Gross income from members or shareholders	1	264.	
b	Gross income from other sources (Do not net amounts due or paid to other sources			5.4
	against amounts due or received from them)	(i)		A.)
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		- C
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	[; z		\$, \$
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	1 r r	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	5.67	
L	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			- 2
b	the constitution to become discharge evoluted books plans			
С	the organization is licensed to issue qualified health plans			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	√ Xân∘	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		 -
		<u> </u>		

Form **990** (2017)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S								
	Check if Schedule O contains a response or note to any line in this Part VI		uucu						
Secti	on A. Governing Body and Management	· ·		V					
occu	on A. doverning body and management		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11	Γ,							
	If there are material differences in voting rights among members of the governing body, or	1		'					
	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 11								
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?								
3		2		/					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1					
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓					
6	Did the organization have members or stockholders?	6	✓						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint								
	one or more members of the governing body?	7a	✓						
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7b		V					
•	the year by the following:								
а	The governing body?	8a	1						
b	Each committee with authority to act on behalf of the governing body?	8b	7	 -					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at								
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	✓						
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)						
		r	Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	1						
-			<u> </u>						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	1						
11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		>						
11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10b							
11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a							
11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a							
11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b		✓					
11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a		✓					
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b	\ \ \ \	✓					
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b 12c 13	\ \ \ \	✓					
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b 11a 12a 12b 12c 13	\ \ \ \	✓ 					
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	\ \ \ \	✓ ✓					
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	10b 11a 12a 12b 12c 13 14	\ \ \ \	✓ ✓					
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	10b 11a 12a 12b 12c 13 14	\ \ \ \	✓ ✓					
11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	10b 11a 12a 12b 12c 13 14	\ \ \ \	✓ ✓					
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10b 11a 12a 12b 12c 13 14	\ \ \ \	<i>y y</i>					
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10b 11a 12a 12b 12c 13 14	\ \ \ \	✓ ✓					
11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10b 11a 12a 12b 12c 13 14	\ \ \ \	✓ ✓					
11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b	\ \ \ \	\ \ \ \					
11a b 12a b c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? NONE	10b 11a 12a 12b 12c 13 14 15a 15b	✓ ✓ ✓	✓ ✓					
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? On C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	10b 11a 12a 12b 12c 13 14 15a 15b	✓ ✓ ✓	√ √ √					
11a b 12a b c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a 12b 12c 13 14 15a 15b	✓ ✓ ✓	√ √ only)					
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? On C. Disclosure List the states with which a copy of this Form 990 is required to be filed P NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section availa	10b 11a 12a 12b 12c 13 14 15a 15b	√ √ √ √						
11a b 12a b c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? On C. Disclosure List the states with which a copy of this Form 990 is required to be filed Policiable, 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that	10b 11a 12a 12b 12c 13 14 15a 15b	√ √ √ √						
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? On C. Disclosure List the states with which a copy of this Form 990 is required to be filed P NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section availa	10b 11a 12a 12b 12c 13 14 15a 15b	√ √ √ √ c)(3)s						

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employee	s, and
	Independent Contractors	

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key 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 organization	on nor any relate	d org	aniz			ompe	nsa	ated any currer	t officer, directo	r, or trustee.
		(C)								
(A)	(B)	/			ation			(0)	(E)	(F)
Name and Title	Average	rs per officer and a director/trustee)						Reportable	Reportable	Estimated
	hours per							compensation	compensation from	amount of
	week (list any hours for	Individual trustee or director	sul	웊	8	en F	[5	from the	related organizations	other compensation
	related	divid	ŝ	Officer	g	pos	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	호루	틸	l	Key employee	8 8		(W-2/1099-MISC)		organization and related
	line)	i ig	둘	l	ye a	履	1			organizations
		8	Institutional trustee			Highest compensated employee	l			
		 -		-	-	-	-			
(1) KRIS HUDSPETH	16									
PRESIDENT		1		✓	L	<u> </u>	L.	0	0	0
(2) KEITH LONGABAUGH	16				ĺ			1		
VICE PRESIDENT		1	Ш	✓		<u> </u>	L_	0	0	0
(3) MARY ELLEN GILLEN	16			}			1	ļ		
TREASURER		✓		✓	L	<u></u>	L	0	0	0
(4) CINDY NOE	16									
SECRETARY		✓		✓	_		_	0	0	0
(5) NANCY HEWLETT	16				ŀ					
DIRECTOR/ CASI EVENTS		✓			<u>L</u>		<u>L</u> _	0	0	0
(6) DON HOY	16		1							
DIRECTOR/ RANCH MANAGER		✓			L.			0	0	0
(7) ALLAN PARKER	16				}]		Ì		
DIRECTOR		✓			<u> </u>		<u> </u>	0	0	0
(8) RANDY PITTMAN	16				ŀ			ļ		
DIRECTOR/ TALLY MASTER		✓			L		<u>L</u>	0	0	0
(9) RICK POWELL	16				1)		ł		
DIRECTOR/ PUBLIC RELATIONS		✓			<u> </u>		L.	0	0	0
(10) KIT RUDD	16	. ']]				1]		
DIRECTOR/ MEMBERSHIP		1			<u> </u>			0	0	0
(11) KEITH KARAFF	24				ŀ			ł		
EXECUTIVE DIRECTOR		✓		1	 		<u> </u>	0	0	0
(12)										
(13)			\vdash		\vdash	 	 	<u> </u>		
<u> </u>							1	<u> </u>	-	
(14)			Н		Ι		-			
			1 1		[ļi	i	[

Part VII Section A.	Officers, Directors, Trust	es, Key E	mplo	/005		nd H	lighe	st C	ompensated E	mployees (conti	nued)		
	(A) e and title	(B) Average hours per week (list any	verage box, unless person is bot box, unless person is bot box director/trus					an tee)	(D) Reportable compensation from	(E) Reportable compensation from related		(F) stimated nount of other	
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fr org an	ipensat rom the anization d relate anization	on kd
(15)							- 11	-			 	<u></u>	
(16)								-			 		
(17)								-					
(18)								-					
(19)								-					
(20)								-					
(21)													
(22)			_					-			-		
(23)			 										
(24)								-					
(25)										<u> </u>			
1b Sub-total c Total from cont	tinuation sheets to Part	•			· ·	 	•	>	0				0
2 Total number of	individuals (including but bensation from the organi					ed a	above	e) w	· · · · · · · · · · · · · · · · · · ·	<u>_</u>	00 of		
3 Did the organiz	ration list any former of e 1a? If "Yes," complete s	ficer, direc						mp	oloyee, or high	est compensate	ed 3	Yes	No V
	al listed on line 1a, is the drelated organizations												
	listed on line 1a receive of dered to the organization?									ration or individu	<u> </u>		
Section B. Independe	nt Contractors												
•	able for your five highest or rom the organization. Rep	•		-							-		tax
	(A) Name and business add	ress							(B) Description of s	ervices	(C Compe		
2 Total number o	of independent contracto	rs (includio	na hu	t ne	nt li	imit.	ed to	+h	nee listed sho	ave) who			
	nan \$100,000 of compens								0	10, 1110	E4	m QQ	0 (2017)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . . . (D)
Revenue
excluded from tax
under sections
512-514 (C) Unrelated (A) Total revenue (B) Related or exempt function revenue business revenue Grants 1a Federated campaigns . . . 1a and Other Similar Amounts Membership dues 1b 17,608 Fundraising events . . 1c Contributions, Gifts, Related organizations . . **1d** Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 110,551 Noncash contributions included in lines 1a-1f. \$ 68,006 h Total. Add lines 1a-1f. 128,159 **Business Code** Revenue 2a COOKOFF FEES 900099 34,058 34,058 b **INSURANCE REVENUES** 900099 23,108 23,108 Program Service SCHOLARSHIP PROGRAM 900099 11,809 11,809 MONTHLY NEWSPAPER 900099 1,366 1,366 2,699 ONLINE STORE 900099 2,699 All other program service revenue. Total. Add lines 2a-2f . 73,040 3 Investment income (including dividends, interest, and other similar amounts) ▶ Income from investment of tax-exempt bond proceeds ▶ 5 Royalties . . . 1,970 1,970 (i) Real (II) Personal 7.200 6a Gross rents . . Less: rental expenses Rental income or (loss) 7,200 Net rental income or (loss) d 7,200 7,200 7a (i) Securities (n) Other Gross amount from sales of assets other than inventory 0 Less: cost or other basis and sales expenses . 0 Gain or (loss) . 0 Net gain or (loss) Other Revenue Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 109,998 Less: direct expenses 121,384 Net income or (loss) from fundraising events (11,386)(11.386)Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gaming activities . Gross sales of inventory, less 10a returns and allowances . . . Less: cost of goods sold . . . b Net income or (loss) from sales of inventory . Miscellaneous Revenue **Business Code** 11a PROPERTY REPAIR DONATIONS 900099 2,715 b d All other revenue . Total. Add lines 11a-11d . 2,715 Total revenue. See instructions 201,703 45,867 27,173

Form 990 (2017)
Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	e or note to any lin	e in this Part IX .		🗆
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	17,264	17,264		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	28,000	28,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	ľ			
a	Management				
D D	Legal				
ď	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 Schedule 0.)	648		648	
12	Advertising and promotion				
13	Office expenses	7,428	5,943	1,486	
14	Information technology	5,921	5,921		
15	Royalties				
16	Occupancy	3,825	3,825		
17	Travel	7,015	6,664	351	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	19,164	16,673	2,491	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	7,639	1,528	6,111	
23	Insurance	20,112		20,112	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PRODUCTS AND TROPHIES	64,006			64,006
b	POSTAGE AND SHIPPING	10,227	9,841	386	04,000
C	PRINTING AND PUBLICATIONS	10,363	8,425	1,938	
ď	PROPERTY IMPROVEMENTS	28,086	26,681	1,404	
e	All other expenses	22,000	20,001		 -
25	Total functional expenses. Add lines 1 through 24e	229,698	130,765	34,927	64,006
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		337,30	- 1,5=5	

Form 990 (2017) **Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 383,207 362,851 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Assets 7 7 8 R Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b 232,362 10c b 120,788 11 11 Investments—publicly traded securities 12 Investments-other securities. See Part IV, line 11 . . . 12 13 Investments-program-related. See Part IV, line 11 . . . 13 14 14 15 Other assets. See Part IV, line 11 15 5,370 5,370 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 620,939 592,944 Accounts payable and accrued expenses 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, 22 Liabilities trustees. kev employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 26 0 Organizations that follow SFAS 117 (ASC 958), check here ▶ 📝 and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 338,202 28 Temporarily restricted net assets 28 29 29 282,737 264,678 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 31

592.944

32

33

620,939

620,939

Retained earnings, endowment, accumulated income, or other funds .

Total liabilities and net assets/fund balances

32

33

Form 99	90 (2017)			Pa	age 12	
Part	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		20	01,703	
2	Total expenses (must equal Part IX, column (A), line 25)	2		229,6		
3	Revenue less expenses. Subtract line 2 from line 1	3		(27,995)		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		62	20,939	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		59	92,944	
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain i	n		:	
	Schedule O.			1.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		✓_	
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled c	or	T		
	reviewed on a separate basis, consolidated basis, or both:		ļ		l '	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				,	
b	Were the organization's financial statements audited by an independent accountant?		. 2b		√	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a	1		
	separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		ļ	1		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versigh	nt	1	-	
	of the audit, review, or compilation of its financial statements and selection of an independent account	ıntant?	2c		1	
	If the organization changed either its oversight process or selection process during the tax year, ex	oplain i	n T	1 -		
	Schedule O.				,	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	n	1		
	the Single Audit Act and OMB Circular A-133?		. За		✓	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th	e	1		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b	1		
			Foi	m 990	(2017)	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

	APPRECIATION SOCIETY INTERNA						30479			
Pa	t Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.			
The	organization is not a private founda	ation because it i	is: (For lines 1 through	12, ched	ck only or	ne box.)	\sim			
1	A church, convention of churc									
2	A school described in section									
3	A hospital or a cooperative hospital	•	-			·				
4	A medical research organization	-	onjunction with a hosp	pital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the			
	hospital's name, city, and state	***************************************								
5	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II.)			•	, ,	ai unit described in			
6	A federal, state, or local govern	•				,				
7										
_	described in section 170(b)(1)									
8	A community trust described in			•						
9	An agricultural research organ or university or a non-land-gra university;	int college of agr	riculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or			
10	An organization that normally receives: (1) more than 33½% 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 33½% 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.)									
11	An organization organized and	l operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).				
12		-	_	•						
	of one or more publicly support									
	Check the box in lines 12a thro	_		•	_	-	· · · · · · · · · · · · · · · · · · ·			
а										
	the supported organization supporting organization. Y	ou must comple	ete Part IV, Sections	A and B	•					
t	_ , , , ,									
	control or management of organization(s). You must	complete Part I	V, Sections A and C							
C	Type III functionally integ its supported organization(ally integrated with,			
d	Type III non-functionally integrequirement (see instruction	grated. The orga	nızation generally mu	st satisfy	a distribu	ition requirement an				
е							e II, Type III			
	functionally integrated, or 1	Гуре III non-func	tionally integrated sup	oporting (organizati	ion.				
f	Enter the number of supported of									
8	Provide the following information	n about the supp	ported organization(s).				·			
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No	·				
A)			· —.							
B)										
C)										
D)							·			
E)										
				ļ						

Part	(Complete only if you checked the Part III. If the organization fails to	e box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	
Secti	on A. Public Support	<u> </u>		, p		,	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	/(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						(
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			1			
Secti	on B. Total Support		//	/			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014//	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	7					
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop her				-	ear as a sectio	
Carti			<u> </u>	<u></u>	· · · · ·		🕨 🗆
<u> 3ecu</u> 14	on C. Computation of Public Suppor Public support percentage for 2017 (line 6			1 column (6)		14	%
15	Public support percentage from 2016 Sch			i, column (i))		15	
16a	331/3% support test—2017. If the organization						
	box and stop here. The organization qual					•	▶ □
b	331/3% support test—2016. If the organization this box and stop here. The organization	qualifies as a ¡	publicly suppo	rted organizati	on		ore, check ☐
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-	-and-circumsta	ances" test, ch	eck this box a	ind stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% of more, and if the organization or Explain in Part VI how the organization or supported organization	tion meets th	e "facts-and-c ts-and-circums	ircumstances"	' test, check t	this box and s	top here.
18	Private foundation. If the organization did	i not check a	box on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and	see
	instrúctions			<u>· · · · · · · · · · · · · · · · · · · </u>		edule A (Form 990	or 000, EZ) 2017

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

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

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

	if the organization fails to quality	under the tes	is ilsted beio	w, please co	mpiete Part i	1.)	
	on A. Public Support		т				
	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees		Į.	1		ļ	
_	received. (Do not include any "unusual grants.")	169,548	118,163	176,647	162,057	128,159	754,574
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the	l l		ļ			
	organization's tax-exempt purpose	138,795	151,289	134,422	170,387	109,998	704,891
3	Gross receipts from activities that are not an	I					
	unrelated trade or business under section 513	53,988	52,788	63,347	56,057	45,867	272,047
4	Tax revenues levied for the						
	organization's benefit and either paid to			ľ			
	or expended on its behalf	j	ľ	}	İ		
5	The value of services or facilities						
•	furnished by a governmental unit to the	İ					
	organization without charge	ì		1]	
6	Total. Add lines 1 through 5	362,331	322,240	374,416	388,501	284,024	1,731,512
	Amounts included on lines 1, 2, and 3	302,331	322,240	3/4,410	300,001	204,024	1,731,312
	received from disqualified persons .						0
	Amounts included on lines 2 and 3						
U	received from other than disqualified					1	
	persons that exceed the greater of \$5,000			Ţ			
	or 1% of the amount on line 13 for the year	1				ŀ	
_	Add lines 7a and 7b						<u>0</u>
8	Public support. (Subtract line 7c from						
U	line 6.)					j	4 704 740
Sooti	on B. Total Support			<u></u>	1		1,731,512
	dar year (or fiscal year beginning in)	(m) 2012	(b) 2014	(a) 2015	(d) 2016	(0) 2017	/O Total
9		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
		362,331	322,240	374,416	388,501	284,024	1,731,512
10a	Gross income from interest, dividends, payments received on securities loans, rents,				1		
	royalties, and income from similar sources.						
	•	10,231	7,674	7,207	7,205	9,175	41,492
D	Unrelated business taxable income (less		1				
	section 511 taxes) from businesses acquired after June 30, 1975		į	į	ļ	1	
	· '						
_	Add lines 10a and 10b	10,231	7,674	7,207	7,205	9,175	41,492
11	Net income from unrelated business	Ì		j			
	activities not included in line 10b, whether or not the business is regularly carried on			1			
	- · · · · · · · · · · · · · · · · · · ·						0
12	Other income. Do not include gain or	1	j	1			
	loss from the sale of capital assets	ļ	1				
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,	ļ	ļ	ĺ			
	and 12.)	372,562	329,914	381,623	395,706	293,199	1,773,004
14	First five years. If the Form 990 is for the	•			•		
	organization, check this box and stop her			· · · · ·	<u></u>	<u> </u>	· · > []
	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8					15	97.66 %
16	Public support percentage from 2016 Sch			<u> </u>	<u> </u>	16	98.05 %
	on D. Computation of Investment Inc		·				
17	Investment income percentage for 2017 (I		• •			17	2.34 %
18	Investment income percentage from 2016					18	1.96 %
19a	331/2% support tests-2017. If the organi						
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2016. If the organiz						
	line 18 is not more than 331/3%, check this b	oox and stop he	ere. The organiz	zation qualifies	as a publicly su	ipported organi	zation 🕨 📋
20	Private foundation. If the organization die	d not check a b	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	

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.)

S	ectio	n A	. Ali	Sup	porting	Organi	zations

- 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.
- 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
g			,
y			
-	1		-
	<u>-</u> -		
is d			+
O		^ -	
	2_		
9 F			i
	3a		
đ			
e			
0		~	}
	3b		
3)			
	3c		
lf			!
	4a	~ -	
_			
n			:
n			
	4b		
n			
d			. *******
3)]		i
-,			
_	4c		
." N			
N			-
7;			1
n			
	5a		لسددد
	Ja		
y	~~ ~		الـــا
	5b_		
	5c		
0			1
đ			1
or			
	6		
	۳-		<u> </u>
or			
h	l i		l
	7		
?			
	8		
е	<u> </u>		
d			
u			1
	9a		
h			
	9b		
it			
	9c		
_			1
u U			,
d			
	10a		
0			_ {
	10b	~ -	
_	222	~~~	2047

Sculean	18 A (FORTH 99U OF 99U-EZ) 2017			Page 🕽
Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		İ	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1		
	below, the governing body of a supported organization?	11a		L
þ	A family member of a person described in (a) above?	11b		
_ c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			(,
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	ĺ	1	
	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,	Ì	Ì] :
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		•	1 9
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	\ <u>.</u>	
2	Did the organization operate for the benefit of any supported organization other than the supported	├ -	 	ļ
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			'
	supervised, or controlled the supporting organization.			- '
		2	<u> </u>	<u> </u>
Secti	on C. Type II Supporting Organizations		I	·
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		ļ	<u> </u>
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1	}	1
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		İ	'
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1	1	1
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		· ~ '
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			ļ .
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		!	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		· '
3	By reason of the relationship described in (2), did the organization's supported organizations have a	<u> </u>	├──	
3	significant voice in the organization's investment policies and in directing the use of the organization's			1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's) '
	supported organizations played in this regard.			لــــا
01		3	L	<u> </u>
Secu	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	nstru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
•	Activities Test Anguer (a) and (b) heless		V	1 11-
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	ļ		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1	ľ	1
	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		L
þ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1		'
	reasons for the organization's position that its supported organization(s) would have engaged in these		l	
	activities but for the organization's involvement.	2b		•
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	· · · · · · · · · · · · · · · · · · ·		}	i ,
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 Part VI.</i>	3a	~	· - '
		Jd		
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves." describe in Part VI the role placed by the organization in this regard	35	-	1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of pnor-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	1		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	_		
factors (explain in detail in Part VI):	1 .		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	,	
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	y int	egrated Type III support	ing organization (see
instructions)			

Part		B) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish		·	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	poses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	th the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6		····	
10	Line 8 amount divided by line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
_ 3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
С	From 2014			
<u>d</u>	From 2015			
е	From 2016	·		
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013		·	
<u>_</u>	Excess from 2014			
	Excess from 2015			
d	Excess from 2016			
	Excess from 2017			
		<u> </u>		

	DUIG A (FUITI 990 0) 990-023 2017		
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		

SCHEDULE 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 o	f the organization			Employer Identification number
CHILI /	APPRECIATION	SOCIETY INTERNATIONAL, INC (CASI))	74-2330479
Par			rised Funds or Other Similar Fun	ds or Accounts.
	Compl	ete 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	ue of contributions to (during year)		
3		ue of grants from (during year) .		
4		ue at end of year		
5			advisors in writing that the assets h	eld in donor advised
	funds are the	organization's property, subject to th	e organization's exclusive legal contro	ol? 🗌 Yes 🗌 No
6	Did the organi	ization inform all grantees, donors, a	and donor advisors in writing that grain	- -
			it of the donor or donor advisor, or f	
				• • •
Par	Conse	rvation Easements.		
			'Yes" on Form 990, Part IV, line 7.	
1		conservation easements held by the		
-			tion or education) Preservation or	f a historically important land area
		of natural habitat	·	f a certified historic structure
	=	on of open space		a certified filstoric structure
2			eld a qualified conservation contribution	on in the form of a conservation
_		the last day of the tax year.	na a quamica conscivation contribute	Held at the End of the Tax Year
_				
a				2a
b	_			
C d			nistoric structure included in (a)	
u			(c) acquired after 7/25/06, and not	I
3		_		10
3	tax year ▶	iservation easements modified, trans	sierreu, releaseu, extinguisneu, or terr	ninated by the organization during the
		tes where property subject to conser	austion accompant to located •	
4 5			garding the periodic monitoring, ins	nostion bandling of
3		l enforcement of the conservation ea		
e				
6	Stan and volunt	eer nours devoted to monitoring, inspect	ing, handling of violations, and enforcing	conservation easements during the year
7	A		- Landling of welstern and enforces	
7	Amount of expo	enses incurred in monitoring, inspectin	g, nandling of violations, and enforcing	conservation easements during the year
				170/h)/4)/D)(;)
8		O(h)(4)(B)(ii)?	2(d) above satisfy the requirements of	
_				· · · · · · · L Yes L No
9		=	conservation easements in its revenue	· · · · · · · · · · · · · · · · · · ·
			f the footnote to the organization's fin	ancial statements that describes the
		accounting for conservation easeme		
Part		-	s of Art, Historical Treasures, or	Other Similar Assets.
			Yes" on Form 990, Part IV, line 8.	
1a				revenue statement and balance sheet
			· · · · · · · · · · · · · · · · · · ·	lucation, or research in furtherance of
	-		ootnote to its financial statements tha	
b				revenue statement and balance sheet
				lucation, or research in furtherance of
		provide the following amounts relati		
	(i) Revenue in	cluded on Form 990, Part VIII, line 1		• \$
	(ii) Assets inclu	uded in Form 990, Part X		▶ \$
2				assets for financial gain, provide the
	-		FAS 116 (ASC 958) relating to these it	
а	Revenue inclu	ded on Form 990, Part VIII, line 1 .		> \$
			· · · · · · · · · · · · · · · · · · ·	

21

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount 990, Part IV, line 9, or reported an amount 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? □□ b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance □1c □ Amount c Beginning balance □1d □ It □ c Additions during the year □1d □ c Distributions during the year □1d □ c Distributions during the year □1d □ c Distributions during the year □1d □ c Dif "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance □ b Contributions □ c Net investment earnings, gains, and losses □ d Grants or scholarships □ c Other expenditures for facilities and programs □ d Administrative expenses □ e End of year balance □ provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations .	continued)
b	
C ☐ Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt pt XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	
4 Provide a description of the organization's collections and explain how they further the organization's exempt pt XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? □ Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? □ b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance □ 1 Additions during the year □ 1 Ending balance □ 1 Ending balance □ 1 If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1 Beginning of year balance □ 1 Contributions C Net investment earnings, gains, and losses □ 1 Administrative expenses □ 2 End of year balance □ 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 3 Board designated or quasi-endowment ▶ % C Temporarly restricted endowment ▶ % 5 Permanent endowment ▶ % C Temporarly restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3 Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) r"letated organizations (iii) r"letated organizations (iv) Cost or other bases (b) Cost or other bases (b) Accumulated (d) Describe in Part XIII the intended uses of the organization's endowment funds.	
XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? □ Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X. b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance . 1c	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escorow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? □ □ □ □ □ □ □ □ □	pose in Part
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance	Yes 🗌 No
990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	
included on Form 990, Part X?	on Form
c Beginning balance	Yes 🗌 No
C Beginning balance	
d Additions during the year e Distributions during the year f Ending balance 20 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 11	
e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? □ b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance .	
f Ending balance . Iff 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b f" Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII . Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Beginning of year balance	
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % b Permanent endowment P % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations if "Yes" on line 3a(ii), are the related organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part IV, l	
If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII	
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, P	_
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) I because (e) Two years back (d) Three years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) Two years back (e) I because (e) I because (e) Two years back (e) I because (e) I becau	<u>. </u>
(a) Current year (b) Pror year (c) Two years back (d) Three years back (e) It	
Beginning of year balance	our years back
b Contributions c Net investment earnings, gains, and losses	Jul years back
c Net investment earnings, gains, and losses	
d Grants or scholarships	
e Other expenditures for facilities and programs	
f Administrative expenses	
g End of year balance	
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ % Permanent endowment ▶ % Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	
a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	
b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	
Temporarily restricted endowment ►	
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	
organization by: (i) unrelated organizations	
(ii) related organizations	Yes No
(ii) related organizations	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d)	
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d)	i
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d)	
Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d)	(, line 10.
• • • • • • • • • • • • • • • • • • •	look value
1a Land	111,815
b Buildings	110,700
c Leasehold improvements	
d Equipment	1,473
e Other	735
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	224,723

Part VII	Investments—Other Securities. Complete if the organization answere	ed "Yes" on For	m 990. Part IV. lir	ne 11b. See Form	n 990. Part X. line 12.
	(a) Description of security or category (including name of security)		(b) Book value	(c) Met	thod of valuation:
(1) Financial	derivatives				
(2) Closety-I	neld equity interests				
(3) Other		<u> </u>			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)				ļ	
(G)		:			
(H)					·
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related.			<u> </u>	
	Complete if the organization answer	ed "Yes" on For	m 990, Part IV, lir	ne 11c. See Form	n 990, Part X, line 13.
	(a) Description of investment		(b) Book value		thod of valuation: I-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)		······································			
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)			<u> </u>	
Part IX	Other Assets. Complete if the organization answere	nd "Voo" on Eo	000 Dort IV lie	o 11d Coo Form	000 Dort V line 15
		scription	m 990, Part IV, III	ie i iu. See rom	(b) Book value
(4)	(L) Dix	и прист			(b) BOOK VIIIIB
<u>(1)</u> <u>(2)</u>			····		
(3)	····	·			
(4)					
(5)				<u></u>	
(6)				· · · <u></u> · · · ·	
(7)					
(8)					
(9)					
Total. (Colu	mn (b) must equal Form 990, Part X, col. (E	3) line 15.)			
Part X	Other Liabilities. Complete if the organization answere	ed "Yes" on For	m 990, Part IV, Iir	ne 11e or 11f. Se	e Form 990, Part X,
1.	line 25.	(A) (D) (1)			
	(a) Description of liability	(b) Book value			
(1) Federal in	icome taxes				
(2)					
(3)					
(5)			 		
(6)		· · · · · · · · · · · · · · · · · · ·			
(7)					
(8)			 		
(9)					
	b) must equal Form 990, Part X, col (B) line 25.)		——		
	uncertain tax positions. In Part XIII, provide the	e text of the foots	ote to the organization	n'e financial etateme	ente that reporte the
	s liability for uncertain tax positions under FIN				

Part			Return.
	Complete if the organization answered "Yes" on Form 990,		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	
а	Net unrealized gains (losses) on investments	2a	4
b	Donated services and use of facilities	2b	4
C	Recoveries of prior year grants	2c	1 1
d	Other (Describe in Part XIII.)	2d	1 - 1
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	, . ,	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a]
b	Other (Describe in Part XIII.)	4b	1
C	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5
Part	XII Reconciliation of Expenses per Audited Financial Stater	nents With Expenses pe	er Return.
	Complete if the organization answered "Yes" on Form 990,		
1			1
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	†
c	Other losses	2c	1 1
ď	Other (Describe in Part XIII.)	2d	1
	Add lines 2a through 2d		
e	Subtract line 2e from line 1		2e
3		i . i	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1 1
b	Other (Describe in Part XIII.)	4b	4[
_C			4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5
	Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar		
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional ir	oformation.
	······································		······································
,			
<i></i>			
,		<u></u>	·····
<i>,</i>			

Schedule D (For	chedule D (Form 990) 2017 Page 5				
Part XIII	Supplemental Information (continued)				
					
·					
·		***************************************			
,					
,					
,					
·					

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Employer identification number Name of the organization **CHILI APPRECIATION SOCIETY INTERNATIONAL, INC (CASI)** 74-2330479 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV. line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ☐ Mail solicitations e

Solicitation of non-government grants ☐ Internet and email solicitations ☐ Solicitation of government grants c Phone solicitations ☐ Special fundraising events **d** In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (lii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (or retained by) (or retained by) fundraiser listed in (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts (ii) Activity from activity organization col (i) Yes No 1 2 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

For Panerwork Reduction			

Pa	rt II	Fundraising Events. Cor than \$15,000 of fundraisingross receipts greater that	ng event contributions			
-		gross receipts greater tria	(a) Event #1 TERLINGUA CHILI (event type)	(b) Event #2 (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	109,998			109,998
Œ	2	Less: Contributions Gross income (line 1 minus	0			0
		line 2)	109,998			109,998
	4	Cash prizes		,		
	5	Noncash prizes				
Sesu	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .	121,384			121,384
	10 11	Direct expense summary. Ac Net income summary. Subtra				121,384 (11,386)
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answer		90, Part IV, line 19, or	reported more
Revenue		110. 2.13,500	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
-Re	1	Gross revenue				
Ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .	9/			
,	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
10	a Is b If "	ater the state(s) in which the or the organization licensed to co "No," explain: ere any of the organization's g "Yes," explain:	onduct gaming activities	s in each of these states		
	b if "	100, OAPIGHT.				
					Schedule	G (Form 990 or 990-EZ) 2017

Schedu	ule G (Form 990 or 990-EZ) 2017		Page 3
11 12	Does the organization conduct gaming activities with nonmembers?	☐ Yes [☐ Yes [_
13	Indicate the percentage of gaming activity conducted in:		
а			%
b	· · · · · · · · · · · · · · · · · · ·		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶	- 	
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ Yes i	⊐ No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
C	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ►		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17 a	3 31	☐ Yes [□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) an Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inform See instructions.	d (v); an nation.	d
-			-

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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 Inspection

Employer identification number

CHILI APPRECIATION SOCIETY INTERNATIONAL, INC. (CASI)						74-2330479			
Part I General Information									
1 Does the organization mainta the selection criteria used to						r the grants or assistar			
2 Describe in Part IV the organi	_						163 140		
	ssistance to Do	mestic Organi	zations and Don	estic Governn	nents. Complete if		swered "Yes" on Form		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
(1) TERLINGUA EMS & VFD PO BOX 290 TERLINGUA, TX 79852		501(C)3	5,000				ASSIST EMS & VFD		
(2)									
(3)									
(4)									
(5)									
(6)				·					
.(7)						77			
(8)									
(9)									
(10)									
(11)									
(12)	, -								
2 Enter total number of section									
3 Enter total number of other o			8		at. No. 50055P		Schedule I (Form 990) (2017		

recipients	cash grant	noncash assistance	FMV, appraisal, other)	
29				
	28,000		0	
				
the information re	equired in Part I, lin	e 2; Part III, colum	n (b); and any other addition	onal information.
		· · · · · · · · · · · · · · · · · · ·		

				,
	the information re	the information required in Part I, lin	the information required in Part I, line 2; Part III, colum	the information required in Part I, line 2; Part III, column (b); and any other additional column (b) and any other additional column (c)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990.

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

. Inspection Employer identification number

	APPRECIATION SOCIETY INTERNAT	IONAL, INC	(CASI)			74-23304	179	_	
Part	Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	Noncash cont amounts repo Form 990, Part V	rted on	Method o			
1	Art-Works of art								
2	Art-Historical treasures								
3	Art-Fractional interests								
4	Books and publications								
5	Clothing and household							_	
	goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded					l			
10	Securities—Closely held stock .								
11	Securities—Partnership, LLC,								
	or trust interests				··-				
12	Securities - Miscellaneous								
13	Qualified conservation								
	contribution—Historic			Į					
	structures								
14	Qualified conservation contribution—Other								
15	Real estate - Residential								
16	Real estate - Commercial					<u> </u>			
17	Real estate - Other			<u> </u>					
18	Collectibles			<u> </u>					
19	Food inventory	/	7	- 	29,900	FMV		-	
20	Drugs and medical supplies							···	
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► ()								
26	Other ► ()								
27	Other ► ()								
28	Other ► (
29	Number of Forms 8283 received								
	which the organization completed	Form 8283	3, Part IV, Donee Acknowle	dgement		29			
								Yes	No
30a	During the year, did the organizat						ll		
	28, that it must hold for at least t						1.	_	
	to be used for exempt purposes to	for the entir	e holding period?				30a		✓
	If "Yes," describe the arrangement								
31	Does the organization have a						1.		
	contributions?						31		1
32a	Does the organization hire or use	e third part	les or related organization	s to solicit, prod	ess, or se	ell noncash			
							32a		1
	If "Yes," describe in Part II.								Ϊ.
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which o	olumn (a) i	is checked,			٠

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization **Employer identification number CHILI APPRECIATION SOCIETY INTERNATIONAL, INC (CASI)** 74-2330479 FORM 990, PART 1, LINE 1: WE HOST AN ANNUAL CHAMPIONSHIP FOR QUALIFYING COOKS, AWARD SCHOLARSHIPS AND PROVIDE GRANTS TO THE LOCAL COMMUNITY. FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS ANNUAL MEMBERS, LIFE MEMBERS AND CORPORATE MEMBERS. EACH MEMBER HAS THE SAME RIGHTS AND PRIVILEGES SUBJECT TO KEEPING THEIR DUES CURRENT FOR THE NON-LIFE MEMBERS. INDIVIDUAL MEMBERS HAVE A VOICE IN VOTING TO ELECT THE GOVERNING BODY BY BEING A MEMBER OF AN AFFILIATED CHAPTER OR POD. POD IS THE CHILI APPRECIATION SOCIETY INTERNATIONAL INC'S (CASI) NAME FOR CHAPTER, THROUGH SUCH MEMBERSHIP, THE MEMBERS CAN VOTE FOR OFFICERS TO REPRESENT THE POD AT THE ANNUAL BUSINESS MEETING. PODS IN GOOD STANDING ARE ALL PERMITTED TO VOTE AT THE ANNUAL BUSINESS MEETING CALLED THE GREAT PEPPERS MEETING. THE NAME OF WHICH ORIGINATED FROM THE BINAME FOR THE CHAPTER PRESIDENTS: THE GREAT PEPPERS. DURING THE GREAT PEPPERS MEETING, FOUR (4) NEW DIRECTORS ARE ELECTED BY SECRET WRITTEN BALLOT. THE TWO CANDIDATES RECEIVING THE MOST VOTES SERVE FOR THREE (3) YEAR TERMS. THE TWO REMAINING CANDIDATES SERVE FOR TWO (2) YEAR TERMS. AN EXECUTIVE DIRECTOR IS ELECTED IN A SEPERATE RACE EVERY OTHER YEAR TO SERVE A TWO (2) YEAR TERM. FORM 990, PART VI, SECTION A, LINE 9: THE ADDRESSES OF THE DIRECTORS ARE LISTED ELSEWHERE, BECAUSE THE ORGANIZATION MAINTAINS NO OFFICE AT THE PROPERTY WE OWN. THE PHYSICAL ADDRESS IS: 80 MARIPOSA MINE RD, TERLINGUA TX. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS SUBMITTED TO THE BOARD OF DIRECTORS FOR COMMENT PRIOR TO FILING.

DONATED TO VARIOUS CHARITIES IN EXCESS OF \$1,000,000 ANNUALLY. THESE FUNDS ARE NOT INCLUDED IN THE CASI RETURN SINCE THE ORGANIZATION IS SIMPLY A SANCTIONING BODY AND DOES NOT CONTROL THEM. CASI DOES HAVE RULES UNDER WHICH THE COOKOFF MUST OPERATE IN ORDER FOR IT TO QUALIFY THE WINNERS TO EARN POINTS TOWARD THE ANNUAL CHAMPIONSHIP.

Name of the organization	Employer identification number
CHILI APPRECIATION SOCIETY INTERNATIONAL, INC (CASI)	74-2330479
THE CASI COOKOFF LIABILITY INSURANCE FUND WAS ESTABLISHED IN 2002 TO PROVIDE LIABILITY I	NSURANCE FOR ALL CASI
SANCTIONED COOKOFFS. CASI HAS PURCHASED A BLANKET INSURANCE POLICY AND THE PAYMEN	T OF ASSOCIATED PREMIUMS
ARE FUNDED BY ASSESSING EACH COOK \$2 AS PART OF THE COOKOFF ENTRY FEE. SURPLUS FUND	S MAY BE DISTRIBUTED AT THE
DISCUSSION OF THE CASI BOARD OF DIRECTORS. THIS FUND WAS ESTABLISHED BY A VOTE OF THE	GREAT PEPERS AT THE 2002
GREAT PEPPERS MEETING.	
,	
AT THE GREAT PEPPERS MEETING IN 1994, DELEGATES APPROVED THE CREATION OF THE GREAT P	EPPERS MEETING FUND. THIS
FUND WAS ESTABLISHED TO HELP FINANCE THE ANNUAL GREAT PEPPERS MEETING WHICH IS THE	ANNUAL BUSINESS MEETING OF
THE ORGANIZATION. THE FUND WOULD BE FUNDED BY A \$1 ASSESSMENT FROM EACH CHILI COOK I	ENTRY FEE. THE GREAT
PEPPERS VOTED TO HAVE THE NATIONAL ORGANIZATION HOST THE MEETING IN LIEU OF LOCAL PO	D OR PODS. ANY EXCESS FUNDS
NOT SPENT ON HOSTING THE MEETING ARE TO BE TRANSFERRED TO THE GENERAL FUND.	
AT THE GREAT PEPPERS MEETING IN 2016, DELEGATES VOTED THE SPECIAL OLYMPICS AS THE NAT	IONAL CHARITY FOR CASI.
CASI AND THE SPECIAL OLYMPICS ORGANIZATION AGREED ON A MEMORANDUM OF UNDERSTANDIN	IG TO PROVIDE SERVICES TO
MEET EACH ORGANIZATIONS CHARITABLE MANDATES. A PURPOSE OF THE EFFORT IS TO POOL ORG	SANIZATIONAL RESOURCES AND
SERVICES TO PROVIDE FUNDRAISING OPPORTUNITIES FOR BOTH CHARITY ORGANIZATIONS, THROU	GH COMMUNITY CASI
SANCTIONED CHILI COOKING COMPETITION EVENTS. CAS HAS PRESENTED TO THEIR MEMBERS AND	EVENT PROMOTERS THAT THE
SPECIAL OLYMPICS ORGANIZATION IS CASI'S DESIGNATED NATIONAL CHARITY PARTNER.	
OTHER POINTS OF INTEREST	
1. CASI IS A 501 (C)3 ORGANIZATION.	
2. CASI HAS NO PAID EMPLOYEES OR OFFICERS.	
3. IN 1997, CASI PAID FOR THE CONSTRUCTION OF THE TERLINGUA SCHOOL'S BASKETBALL COURT.	
4. IN 2000, CASI WROTE A CHECK IN THE AMOUNT OF \$5,000 TO ASSIST FOUR TERLINGUA HIGH SCHO	OL GRADUATES WHO AT THE
VERY LAST MINUTE LOST THEIR FEDERAL GRANTS TO ATTEND TRADE SCHOOL AND BECOME DIESE	
5. CASI GIVES EACH TERLINGUA HIGH SCHOOL VALEDICTORIAN A FOUR YEAR, \$1,000 PER YEAR SCH	
6. THE CASI NATIONAL SCHOLARSHIP PROGRAM WAS ESTABLISHED IN 2000. THIS PROGRAM WAS SI	
SCHOLARSHIPS TO STUDENTS OUTSIDE OF THE TERLINGUA AREA. IN 2008, THE PROGRAM EXPANDE	

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer Identification number
CHILI APPRECIATION SOCIETY INTERNATIONAL, INC (CASI)	74-2330479
SCHOLARSHIPS TO STUDENTS ATTENDING VOCATIONAL SCHOOLS FOR TWO YEARS, \$1,000 PER YEA	AR.
7. CASI NOW HAS MANY ACTIVE SCHOLARSHIPS IN PROGRESS AND AWARDED 7, FOUR YEAR COLLE	GE SCHOLARSHIPS AND 1 TRADE
SCHOLARSHIP IN MAY 2017.	
8. ALL OF CASI'S PROFITS GO TO CHARITY.	•••••
9. WE ARE MAKING A DIFFERENCE THROUGH CHILI.	
	•••••••••••••••••••••••••••••••••••••••