Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

	Depa Inter	artment of I	the Treasury se Service		security numbers on this			ic.	Open to Public Inspection	С
				dar year, or tax year beginning	January 1, 2018	, 2018, and end	ing Decemb	er 31, 2018	, 20	_
		Check if a		Name of organization Restore Add				D Employer	identification number	
	_	Address		Doing business as				1	82-083253	
	$\overline{}$	Name cha		Number and street (or P O box if mai	I is not delivered to street add	ress) Room/s	suite	E Telephone	number	-
		Initial retu	· I-	750 W Streetsboro Street				. 3	330-322-1947	
			√terminated	City or town, state or province, count	rv. and ZIP or foreign postal o	ode		t		_
	\exists			Hudson, Ohio 44236	·//			G Gross reco	eiots \$ 864,5	581
	H	Amended		Name and address of principal officer			11/42 1- 15		bordinates? Yes No	
	ш	Application	on pending F	- Name and address of principal officer						
									ncluded? Tes No st (see instructions)	9,
		Tax-exem		✓ 501(c)(3)) ◀ (insert no) 🔲 494	7(a)(1) or 527				
		Website:	<u>-</u>	//restoreaddictionrecovery com/		* -		exemption n		
	_			Corporation Trust Associati	on Uther▶	L Year of form	ation 2017	M State o	f legal domicile Oh	
	Р	art l	Summa			<u> </u>				
				scribe the organization's mission						
	çe	Ι.	Our missior	n is to build a treatment and recove	ery campus that restores t	hose stuggling wil	h addiction to	opiods to a r	neaningful life	
	Activities & Governance	l.								
	/eri	2	Check this	s box ▶ ☐ if the organization d	iscontinued its operation	ons or disposes	- ρf more tha	n 25% of its	s net assets.	
	ő	3	Number of	f voting members of the gover	ning body (Party)	FIVED	4 .	3		3
	ૐ			f independent voting members			31 .	. 4		3
Ø	ies	5	Total numl	ber of individuals employed in	calendar wear 2018 (Pa	itúy, hpa &a)	31 .	5		0
Q	Ξ	6	Total numi	her of volunteers (estimate if n	ecessary MAY	DA TOIS 19	እl	6		5
3	Act	7a	Total unrel	lated business revenue from P	art VIII. column (C)line	12	<u> 본</u>	7a		0
Ž	•	b	Net unrela	ated business taxable income f	rom Form 990-7 Mine 3	EN LIT	1	7b		0
SCANNED		 -	1401 dinola	ted basiness taxable income i	101111011110111111111111111111111111111		Prior Y		Current Year	
O		8	Contributi	one and greats (Bort VIII. line 1				70,583	864,5	543
\triangleright	Le	1		ons and grants (Part VIII, line 1	•	•		70,303		
AUG	Revenue	1	-	service revenue (Part VIII, line 2					 	
	Ř	1		nt income (Part VIII, column (A)		•				38
0 8		l .		enue (Part VIII, column (A), line						
				nue-add lines 8 through 11 (m				70,583	864,5	581
2019		,		d simılar amounts paıd (Part IX	• •		ļ			
Ø		14	Benefits p	oald to or for members (Part IX,	, column (A), line 4)					
	S	15	Salaries, of	ther compensation, employee b	enefits (Part IX, column	(A), lines 5–10)				
	Expenses	16a	Profession	nal fundraising fees (Part IX, co	olumn (A), line 11e)					
	g	b	Total fund	iraising expenses (Part IX, colu	ımn (D), line 25) 🕨					
	ũ	17	Other expe	enses (Part IX, column (A), line	STIRELIAG TATE TEACH			19,252	15,7	788
		18	Total expe	enses Add lines 13–17 (must e	equal Partix, Column to)line, 25)		19,252	15 7	788
				ess expenses Subtract line				51,331	848,7	793
	ces					9 6	Beginning of C	urrent Year	End of Year	
	ets c	20	Total asse	ets (Part X, line 16)	S JUN 1 8 2019	, ISS		51,331	900,1	134
	Ass Bal	21	Total liabil	lition (Port V. line 26)						10
	Net Assets of Fund Balance	22	Net seepte	s or fund balances Subtract [OGDEN, U	T ' '		51,331	900,1	
		art II	Signati	ure Block	IC ZT WORTHING ZO	<u> </u>	<u> </u>	01,001		
	_									
				y, I declare that I have examined this rete. The Declaration of prepare (other than					y knowledge and beller,	, 11 18
									/	
	Sig	10	Suggest	lare of Arcer		··· -		<u> 5/2</u>	-/ / 7	
		-	Signa	adre of whice r			U	ate		
	He	re	 _							
			<u> </u>	or print name and title						
	Pa	iid	Print/Type	e preparer's name	Preparer's signature		Date	Check [] if PTIN	
		epare:	r					self-empl		
		e Only		ıme ▶			Fir	m's EIN ▶		
	- 3		Firm's ad	ldress ▶				one no		
	Ма	y the IR		this return with the preparer s	hown above? (see inst	ructions)			☐ Yes ☐ N	10
				tion Act Notice, see the separat			No 11282Y		Form 990 (20	018

03/6

) (Revenue \$

Other program services (Describe in Schedule O.)

Total program service expenses ▶

including grants of \$

(Expenses \$

		101		
Part	0 (2018)	<u> </u>		Page 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	~	-
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
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		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(helection in effect during the tax year? If "Yes," complete Schedule C, Part II) 4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II	s, 11 <u>5</u>		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donor have the right to provide advice on the distribution or investment of amounts in such funds or accounts? "Yes," complete Schedule D, Part I			~
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 .	e, 7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, complete Schedule D, Part III	" 8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, c debt negotiation services? If "Yes," complete Schedule D, Part IV			~
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	d 10		v
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts V 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 mor of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		•
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or mor 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 asset reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	+	v
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		 	~
f 40-	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresse the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complet Schedule D, Parts XI and XII.	12a		~
b 12	Was the organization included in consolidated, independent audited financial statements for the tax year? "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			v
13 14a	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	g, e		
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to complete Schedule F. Parts III and IV			V
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15 16		-
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services of Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	-		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions of Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			~
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		,
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		V
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization of domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	or 21		-

Part	Checklist of Required Schedules (continued)		· ·	age 1
-	[00,111,000]		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		٧
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		٧
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		ļ
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
d	to defease any tax-exempt bonds?	24c 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	-	~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
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		v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		V
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
38 Part	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O V Statements Regarding Other IRS Filings and Tax Compliance	38		~
	Check if Schedule O contains a response or note to any line in this Part V			. \square
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			
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?	1c		
	-1 3 (3		ո 990	(2018

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
0-	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		Yes	No
2a	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	-	-
ь	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		7
уа 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		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			-
4a	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. ► See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	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			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	ļ		
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	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			
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		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	 8	-	
9	Sponsoring organizations maintaining donor advised funds.	_		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a⁻	Initiation fees and capital contributions included on Part VIII, line 12	_		ت ــ ا
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			}
11	Section 501(c)(12) organizations. Enter			1
а	Gross income from members or shareholders . 11a	ļ		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40	against amounts due or received from them)		` -	_
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-
_ b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . [12b] [2b]	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	120		-
а	Note. See the instructions for additional information the organization must report on Schedule O	13a		<u> </u>
b	Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	1	ļ	ļ
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	1
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		 	
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.			T
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O			

Form 99	0 (2018)				Page 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change. Check if Schedule O contains a response or note to any line in this Part VI	s ın Schedule O. S	ee ins	tructi	ions.
Secti	on A. Governing Body and Management		-	V	
4	Fater the second of the toy year	1a		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				-
b	Enter the number of voting members included in line 1a, above, who are independent	1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?		2		~
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other company.	er person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 9		4		<i>'</i>
5	Did the organization become aware during the year of a significant diversion of the organization.	on's assets?	<u>5</u>		V
6	Did the organization have members or stockholders?	· · · · ·	-		-
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?		7a		~
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?	•	7b		~
8	Did the organization contemporaneously document the meetings held or written actions ur the year by the following	idertaken during	~_~		
a	The governing body?		8a	~	ļ
ь 9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be a section of the section of		8b	~	,
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule Con B. Policies (This Section B requests information about policies not required by the		ye C	ode l	
JCC (1	on b. I dilotes (This decitor is requests information about policies not required by th	C IIICIIIAI I IOVOII	40 0	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exemption of the control of t		10b		-
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef		11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	-	:		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.		12a	7	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	ve rise to conflicts?	12b	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done		12c	~	
13	Did the organization have a written whistleblower policy?		13		~
14	Did the organization have a written document retention and destruction policy?		14		~
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberation	• • • • •			
а	The organization's CEO, Executive Director, or top management official		15a		~
b	Other officers or key employees of the organization		15b		~
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year?	ılar arrangement	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps	to safeguard the			
<u> </u>	organization's exempt status with respect to such arrangements?	·	16b	<u> </u>	<u> </u>
	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed ► OH Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable (3)s only) available for public inspection. Indicate how you made these available. Check all the	at apply.	Г (Sed	ction	501(c
19	Own website Another's website Upon request Other (explain in Science of Schedule O whether (and if so, how) the organization made its governing documents.	•	erest	polic	y, and
20	financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organizati (330)322-1947 Ronald W. Ocasek, 750 W. Streetsboro Street Hudson, OH 44236	on's books and re	cords	>	

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Part VII	Compensation of Offi	icers, Directors,	Trustees,	Key Employees,	Highest	Compensated	Employees,	and
	Independent Contrac	tors						

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 no	r any relate	d orga	anız	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
				((C)					
(A)	(B)	(do n	ot ch		ition	e than o	nno	(D)	(E)	(F)
Name and Title	Average hours per week (list any	box, i	unles	s pe d a d	rson	is both or/trust	an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Daniel Gregory	20									
President and Trustee	Ţ	✓		1				o	0	
(2) Ronald W Ocasek	5									
Treasurer and Trustee		1	<u> </u>	1				0	0	- · · · · · · · · · · · · · · · · · · ·
(3) Charles Fuenning	2	1		/						
Trustee (4)		V			 		-	0	0	
(5)										
(6)										
(7)			-						,	
(8)										-
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

	hours per officer and a director/trustee) compensation week (list any hours for o o organization logical part of the organization organization hours for organization organiz					Reportable compensation related organization (W-2/1099-MI	on from amount of other compensation							
(15)				ee			ated				-		···-	
(16)												_		
(17)											 		-	
(18)														
(19)														
(20)														
(21)													•	
(22)														
(23)														
(24)														
(25)														
1b c d			•					* * *						
2	Total number of individuals (including bureportable compensation from the organization)		to th	nose	lıst	ted .	above	e) w	ho received m	ore than \$10	0,000 o	f 		
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	est comper	sated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual		an \$									4		
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indi	vidual	5		,
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization Repyear													tax
	(A) Name and business add	Iress							(B) Description of s	ervices	Co	(C) empens	ation	
								-						
												-		
2	Total number of independent contractor received more than \$100,000 of compens							o ti	nose listed ab	ove) who		_		

Pari	VIII	Statement of Revenue										
		Check if Schedule C	contains a res	ponse or note to	any line in this	Part VIII	<u></u>	<u></u> 🗆				
				,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514				
ıts ıts	1a	Federated campaigns	s 1a									
ara our	b	Membership dues	1b									
s, G	С	Fundraising events .	. 1c				į					
ar a	d	Related organizations	1d									
ž,	е	Government grants (cor										
butior ther S	f	All other contributions, g and similar amounts not inc	_	864,543	į		<u> </u>					
Contributions, Gifts, Grants and Other Similar Amounts	g h	Noncash contributions include Total. Add lines 1a-1		. •	864,543							
			<u></u> -	Business Code								
Program Service Revenue	2a											
<u>B</u>	b	***************************************										
į.	С							<u> </u>				
ĕ	d											
Ë	е											
ogra	f	All other program ser										
<u>~</u>	g	Total. Add lines 2a-2		▶								
	3	Investment income and other similar amo	•	ends, interest, ►	38							
	4	Income from investmen	t of tax-exempt be	ond proceeds ▶								
	5	Royalties		. ▶								
			(ı) Real	(ii) Personal								
	6a	Gross rents										
	b	Less rental expenses			1							
	С	Rental income or (loss)										
	d	Net rental income or	(loss) .	. <u> </u>								
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(II) Other								
	b	Less. cost or other basis and sales expenses										
	С	Gain or (loss)										
	d	Net gain or (loss)		>								
e		Gross income from fu	Indroising					-				
Other Revenu	8a	events (not including \$,				
æ		of contributions report	ed on line 1c).	(1	1				
þer		See Part IV, line 18	· · a									
₹		Less: direct expenses										
		Net income or (loss) to Gross income from ga		events			-					
	b	See Part IV, line 19 Less direct expenses	· a s b									
	1	Net income or (loss) t		<u> </u>								
		Gross sales of in returns and allowance	nventory, less									
	L .		_									
		Less: cost of goods s					 					
	C	Net income or (loss) f		entory . Business Code								
	11a	wiscenarieous r		busiless Code			 	 				
	b						 					
								 				
	d	All other revenue		-				 				
	ء ا	Total Add lines 11a-	 -11d									

864,581

Total revenue. See instructions

Part IX	Statement of	Functional	Expenses
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Sectio	n 501(c)(3) and 501(c)(4) organizations must con	·		ns must complete colu	umn (A).
	Check if Schedule O contains a respon	se or note to any lir	ne in this Part IX	<u> </u>	🔲
	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.			-	
2	Grants and other assistance to domestic individuals See Part IV, line 22 .				į
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 10 11	Other employee benefits . Payroll taxes . Fees for services (non-employees):				
a b c	Management				
d e f g	Lobbying			·	
12 13	Advertising and promotion . Office expenses	10,771 1,102		1,102	10,771
14 15 16	Information technology	2,000		2,000	
17 18	Travel Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20 21	Conferences, conventions, and meetings Interest Payments to affiliates				
22 23	Depreciation, depletion, and amortization Insurance	1,916		1,1916	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)		(-	·
a b c					
d e 25	All other expenses Total functional expenses. Add lines 1 through 24e	15,789		5,018	10,771
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here If following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

1 Cash - non-interest-bearing 41,331 1 399,073 2 Savings and temporary cash investments 42 408,038 3 Pledges and grants receivable, net 4 4 4 Accounts receivable, net 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualited persons (as defined under section 4988(K)(II), persons described in section 4988(K)(III), persons described in section 5016(K)(III), persons described in section 4988(K)(III), persons described in section 5016(K)(III), persons described in section 5016(K), persons described in section 5016(K), persons described in section 5016(K), persons described in 5016(K), persons described in 5016(K), persons described in 5016(K), persons describe			Check if Schedule O contains a response or note to any line in this Par	t X		
2 Savings and temporary cash investments 2 408,036						
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5		1	Cash-non-interest-bearing	41,331	1	395,073
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustesse, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(f)(3), given and other preceivables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(f)(13), given and sponsoring organizations of section 501(c)(1) voluntary employers and sponsoring organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 10 Land, buildings, and equipment, cost or other basis Complete Part IV of Schedule D 11 Investments—publicity traded securities 11 Investments—publicity traded securities 11 Investments—publicity traded securities 11 Investments—publicity traded securities 11 Interpolate assets 12 Investments—publicity traded securities 13 Investments—publicity traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets See Part IV, line 11 17 Accounts payable and accrued expenses 17 10 Total assets. Add lines 1 through 15 (must equal line 34) 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 12 Escrow or custodial account liability Complete Part IV of Schedule D 10 Loans and other payables to current and former officers, directors, trustees, key employees, inglest compensated employees, and disqualified persons Complete Part IV of Schedule D 26 Total liabilities, Add lines 17 through 25 26 Total liabilities, Add lines 17 through 25 27 Total assets and other payables to current and former officers, directors, trustees, key employees, inglest compensated employees, and disqualified persons Complete Part IV of Schedule D 27 Total assets 28 Total liabilities, and included on lines 17-24) Complete Part X of Schedule D 29 Total liabilities, and included on lines 17-24) Complete Part X of Schedule D 20 Total liabilities and includ	- 1	2	Savings and temporary cash investments [2	409,038
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Canas and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(5)(6), and contributing employers and sponsoroing organizations of section 501(e)(8) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L						1
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30 Capital stock or trust principal, or current funds	č		complete lines 27 through 29, and lines 33 and 34.			
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Larm WMI PRINTER		34	rotal liabilities and net assets/tund dalances	51,331	34	Form 990 (2018)

- orm 99	90 (2018)			Pa	ge 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		86	4,581
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	5,788
3	Revenue less expenses Subtract line 2 from line 1	3		84	8,793
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5	1,331
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		90	0,134
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u>.</u>		
				Yes	No
1	Accounting method used to prepare the Form 990. Cash Accrual Other		1	ĺ	4
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in	1.		1
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or	1		_ [
	reviewed on a separate basis, consolidated basis, or both				ļ
	Separate basis Consolidated basis Both consolidated and separate basis				
b			2b		<u>~</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	1.		j
	separate basis, consolidated basis, or both				-]
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.	kplain in		- 1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a		~

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

➤ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer Identification number

	re Addiction Recovery					82083	
Par							ns
The c	organization is not a private foundat		•		-	•	Λ
1	A church, convention of church						
2	A school described in section 1		·				1
3	A hospital or a cooperative hos	pital service org	anızatıon described ır	section	170(b)(1)(A)(iii).	1
4	A medical research organization		njunction with a hosp	ıtal desci	ribed in s	ection 170(b)(1)(A)(iii). Enter the
	hospital's name, city, and state						
5	An organization operated for the section 170(b)(1)(A)(iv). (Comp		college or university	owned o	operate	d by a government	al unit described in
6	A federal, state, or local govern	ment or governr	mental unit described	ın sectio	n 170(b)((1)(A)(v).	
7	An organization that normally r	eceives a subst	antial part of its supp	ort from	a govern	nmental unit or from	the general public
	described in section 170(b)(1)(A)(vi). (Complete	e Part II.)		_		- '
8	A community trust described in	section 170(b)	(1)(A)(vi). (Complete F	Part II.)			
9	An agricultural research organiz				erated in	conjunction with a le	and-grant college
·	or university or a non-land-gran university.	nt college of agri	culture (see instructio	ns). Ente	r the nam	e, city, and state of	the college or
10	An organization that normally re	eceives: (1) more	e than 331/3% of its su	pport fro	m contrib	outions, membership	fees, and gross
	receipts from activities related t support from gross investment	to its exempt fur	nctions—subject to co	ertain exc	eptions,	and (2) no more that	1 331/3% of its
	acquired by the organization af	ter June 30, 197	'5. See section 509(a)(2). (Cor	nplete Pa	rt III.)	Dualifeases
11	An organization organized and	•	•		•	•	
12	An organization organized and	•	= -	-			ry out the purposes
	of one or more publicly suppor						
	Check the box in lines 12a throu						
а	Type I. A supporting organi	zation operated	. supervised, or contr	olled by i	ts suppoi	ted organization(s).	typically by giving
_	the supported organization(
	supporting organization. Yo						
ь		· ·				upported organizati	on(e) by having
	control or management of the						
	organization(s) You must o	_	=		persone	that bontror or main	ago mo supportou
С	Towns III from adia mallo, indo an	•	•		onnection	with and functions	ally integrated with
·	its supported organization(s						any integrated with,
d			•				orted organization(e)
u	that is not functionally integ	_		•			
	requirement (see instruction						d an attentiveness
_	`	•	•		•		
е	Check this box if the organi functionally integrated, or T						е іі, туре ііі
				-	organizati	ori.	
f -	Enter the number of supported o						· · <u> </u>
<u> </u>							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		rganization ir governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
			above (see instructions))		ment?	instructions)	instructions)
				Yes	No		
(A)							
				<u> </u>			
(B)	ì				ì		
(C)				l			
-				ļ	ļ		·····
(D)							
					ļ		
(E)				Į.			
Tota				التناسية ا	تحصيص ا		l =

/	_
Dage	. "

Schedule A (Form 990 or 990-EZ) 2018

Part							
	(Complete only if you checked the						unaer
Saction	Part III. If the organization fails to on A. Public Support	duality unde	r the tests is	ited below, p	lease comple	te Part III.)	
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and	(a) 2014	(b) 2015	(6) 2010	(0) 2017	(e) 2018	(i) iotai
•	membership fees received. (Do not						
	include any "unusual grants.")				70,583	954 542	025 126
2	Tax revenues levied for the		_		70,363	864,543	935,126
-	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			1	/		
4	_		*	 			
4	Total. Add lines 1 through 3	Lei Sessioles	2 9447 9469 452 1429	FORD L. FOREY	70,583	864,543	935,126
5	The portion of total contributions by			1			
	each person (other than a						
	governmental unit or publicly			1			
	supported organization) included on line 1 that exceeds 2% of the amount	15%					
	shown on line 11, column (f)		- 3 Z				
6	Public support. Subtract line 5 from line 4	大学是1850年第50万 大学是1850年第50万	AND THE PARTY OF A STATE OF THE PARTY OF THE	ALIMINATION OF THE TAKE	COLUMN TO A PROPERTY	Shakarasan sa	935,126
	on B. Total Support	AND THE PROPERTY.	M. W. B. B. B. A. W. B.	Januar The Sarvice Co	Section 415 Sections	COMPANY SELECTION	935,126
	dar year (or fiscal year beginning in)	(a) 2014	(6) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	(-,	/	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	70,583	864,543	935,126
8	Gross income from interest, dividends,		/		10,000	33.70.5	
•	payments received on securities loans,			}			
	rents, royalties, and income from			1	Ì]	
	sımılar sources						
9	Net income from unrelated business						
	activities, whether or not the business		ļ]	
	is regularly carried on		ĺ				
10	Other income. Do not include gain or,	1					
	loss from the sale of capital assets						
	(Explain in Part VI.) /.						
11	• • • • • • • • • • • • • • • • • • • •	CONTRACTOR OF THE PERSON OF TH	T to the state of	MANAGE TO SERVICE STATES	ANALYSE HOR	流過多些有影	935,126
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for t		n's first, secon	nd, third, fourth	n, or fifth tax y	ear as a sectio	
	organization, check this box and stop he			· · · ·	· · · ·		<u> ▶ </u>
	on C. Computation of Public Suppo						
14	Public support percentage for 2018 (line				-	14	%
15	Public support percentage from 2017 Sc 331/3% support test—2018. If the organ					15	<u>%</u>
16a	box and stop here. The organization qua			·-	na line 14 is 3	3 /3% or more,	
b	331/3% support test—2017. If the organ			-	 So and line 15		► 🗀
J	this box and stop/here. The organization					13 33 /3 /0 01 111	> 🗆
17a	10%-facts-and-circumstances test-2			_		fia or 16h and	ا الم 14 يو علك A line 14 يو
174	10% or more, and if the organization m						
	Part VI how the organization meets the						
	organization/						▶ □
b	10%-facts-and-circumstances test—2	2017. If the ora	anization did i	not check a be	ox on line 13	16a 16b or 17	a and line
J	15 is 10% or more, and if the organiz						
	Explain in Part VI how the organization						
	supported organization						. : ▶ □
18	Private foundation. If the organization of	did not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, ched	k this box and	see
				•			▶ 🗆

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 list	ted below, please complete	Part II.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 .	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise				70,583	864,543	935,126
-	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					,	
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .				70,583	864,543	935,126
, p	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	_		-		50,000	501,000	551,000
С 8	Add lines 7a and 7b	300 100 TO 100 TO 100	the State of the S	The second second	50,000	501,000	551,000
_	line 6.)						334,126
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	(4) 2011	(3) 2010	(0) 2010	70,583	864,543	935,126
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.				70,383	004,043	333,120
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				,		•
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)		-				
13	Total support. (Add lines 9, 10c, 11, and 12.)		, ,		70,583	864,543	935,126
14	First five years. If the Form 990 is for to organization, check this box and stop he					ear as a sectio	n 501(c)(3)
Secti	on C. Computation of Public Suppo			· · · · · · · · · · · · · · · · · · ·			
15	Public support percentage for 2018 (line	8, column (f), o	divided by line	13, column (f))		15	%
<u>16</u>	Public support percentage from 2017 Sc			<u>.</u> <u>.</u>	. <u></u> .	16	%
Secti	on D. Computation of Investment Ir						
17	Investment income percentage for 2018					17	%
18	Investment income percentage from 201					18	%
19a	331/3% support tests—2018. If the orga						
_	17 is not more than 331/3%, check this box						
b	331/3% support tests—2017. If the organ line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization of		_	•	•	• •	_

Supporting Organizations

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

(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.)

Se

ecti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	30	
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.	3 d 3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	123	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
с-	-Substitutions-only:-Was-the-substitution-the-result-of-an-event-beyond-the-organization-s-control?	-5c-		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7 7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8	256	23.2
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 .	•c 9a		
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.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	27.73	
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			

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

10b

Scriedu	le A (FOITH 990 OF 990-EZ) 2016		Page 3
Part	Supporting Organizations (continued)		
		Ye	s No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		2 53 3
	below, the governing body of a supported organization?	11a	+-
b	A family member of a person described in (a) above?	11b	
	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	
3601	on B. Type roupporting organizations	Ye	s No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		
	controlled the organization's activities. If the organization had more than one supported organization,		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		
	supervised, or controlled the supporting organization.	2	
Sect	ion C. Type II Supporting Organizations		
		Ye	s No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed		
	the supported organization(s)		
Sect	ion D. All Type III Supporting Organizations	1	
3600	ionib. All Type III Supporting Organizations	Ye	s No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	分子的 基础	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	SO Y	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3	By reason of the relationship described in (2), did the organization's supported organizations have a	经分额	经公司
	significant-voice-in-the-organization's-investment-policies-and-in directing the-use-of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
	supported organizations played in this regard	3	
	ion 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	instructio	ons).
a	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. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	/000 :==t=	.at.a==1
с 2	Activities Test. <i>Answer (a) and (b) below.</i>	` —	
	• • • • • • • • • • • • • • • • • • • •	Ye	s No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.	2a	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	200	4 / 4 * 4
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		
	reasons for the organization's position that its supported organization(s) would have engaged in these		
	activities but for the organization's involvement.	2b	
3	Parent of Supported Organizations. Answer (a) and (b) below.	30% 33	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
	trustees of each of the supported organizations? Provide details in Part VI.	За	
b	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 played by the organization in this regard	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
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 prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	137		
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	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI).			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted nct income for prior year (from Section A,-line 8, Column Λ)	1		
2 Enter 85% of line 1.	2	75.20世纪代的	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	STATE OF THE STATE	
4 Enter greater of line 2 or line 3.	4	STREET,	
5 Income tax imposed in prior year	5	THE CHARLES	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		DESCRIPTION OF THE PERSON OF T	
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly in	tegrated Type III supporting	g organization (see

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Secti	on D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions.			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which (provide details in Part VI) See instructions.	h the organization is res	ponsive	_
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1_	Distributable amount for 2018 from Section C, line 6	的基础的		
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
	From 2013 7			
b	From 2014			
	From 2015			
<u>d</u>	From 2016			
	From 2017			NO Vice by the Care day
_	Total of lines 3a through e	CAMOO A MADERAL SECTION OF THE PARTY SECTION OF THE		
g	Applied to underdistributions of prior years	CASA SA MARANA CARA SA	11 46-256-5-7-14-47-0-42-400-6-31-2-0-	
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)	a section of the sect		
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			4784753174854576
4	Distributions for 2018 from Section D, line 7 \$			
a-	- Applied to-underdistributions of prior years		C. Man 2000 and state and a second a second and a second	
b	Applied to 2018 distributable amount		7 42 A 2 2 4 3 1 K 9	28 No. of the rife and death, and all the search the should be
С	Remainder. Subtract lines 4a and 4b from 4.	District Annual Service Control of the Servic		
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3 _j and 4c.			
_ 8	Breakdown of line 7	经验证据的	SOME CONTRACTOR AND PROPERTY.	THE PROPERTY OF THE
а	Excess from 2014	TO THE SECOND SECOND	HONE TE COME	WAR THE PARTY OF T
b	Excess from 2015 .	TENENT PROPERTY OF	THE SHAPE THE	77541640 (11712A)
С	Excess from 2016	Takan engan	WARRIE ARTHUR	
d	Excess from 2017	45/49/05/6/25/5		WALKELEY COME
е	Excess from 2018	THE PROPERTY OF THE PARTY OF TH		HATERAN FREE MARKET

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.)
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SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

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

Employer identification number

Resto	e Addiction Recovery		82-083253
Pai			
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the benefit?		
Par	Conservation Easements.		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea		of a historically important land area
	☐ Protection of natural habitat	☐ Preservation o	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization h	ield a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements .		2a
b	Total acreage restricted by conservation easemen		2b
C	Number of conservation easements on a certified		
d	Number of conservation easements included in	(c) acquired after 7/25/06, and not	1 1
_	historic structure listed in the National Register		· 2d
3	Number of conservation easements modified, trantax year ►	nsferred, released, extinguished, or teri	minated by the organization during the
4	Number of states where property subject to conse	ervation easement is located ►	
5	Does the organization have a written policy reviolations, and enforcement of the conservation ea		·
6	Staff and volunteer hours devoted to monitoring, inspe		
	>	3. 3	,
7	Amount of expenses incurred in monitoring, inspectii	ng, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?	e 2(d) above satisfy the requirements of	f section 170(h)(4)(B)(i) Yes □ No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	
-	balance sheet, and include, if applicable, the text organization's accounting for conservation easem	of the footnote to the organization's fir	
Par			Other Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other simila		
	public service, provide, in Part XIII, the text of the	footnote to its financial statements that	at describes these items.
b	If the organization elected, as permitted under S works of art, historical treasures, or other similal public service, provide the following amounts related to the service of the service	r assets held for public exhibition, ed	
	(i) Revenue included on Form 990, Part VIII, line 1	~	> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of an		
	following amounts required to be reported under s		- ,
а	Revenue included on Form 990, Part VIII, line 1		
_ b	Assets included in Form 990, Part X		

3 Using the organization's accusshon, accession, and other records, check any of the following that are a significant use of its collection tems (check all that apply) a	Part	Organizations Maintaining	Collections of	Art, His	torical 1	reasures.	, or Ot	her Similar A	Assets	(cont	inued)
b	3	Using the organization's acquisition,									
b	а	☐ Public exhibition		d	☐ Loan	or exchang	e prog	rams			
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 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? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Sith eorganization and agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21, and additions during the arrangement in Part XIII and complete the following table 2 Beginning balance 1 1 1 1 1 1 1 1 1	b	☐ Scholarly research									
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? Part IVI	С	☐ Preservation for future generations	S					•		*********	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	4		tion's collections a	and expla	ain how t	hey further	the org	ganızatıon's ex	empt p	urpose	e in Part
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Ia Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive than to be mainta	donation ained as j	s of art, part of the	historical tr e organizati	easure on's co	s, or other simullection?	nilar · [] Yes	☐ No
990, Part X, Inne 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 d Additions during the year e Distributions during the year 1 Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	Part	IV Escrow and Custodial Arra	angements.				_				
included on Form 990, Part X? Yes No No If "Yes," explain the arrangement in Part XIII and complete the following table Amount C Additions during the year 1d		990, Part X, line 21.						•		t on F	orm
c Beginning balance	1a			ner intern	nediary fo				_] Yes	☐ No
d Additions during the year Ending balance Distributions during the year Ending 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 P	art XIII and comple	ete the fo	llowing t	able	_		Amour	nt .	
d Additions during the year Ending balance Distributions during the year Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	С	Beginning balance					10				
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? Yes No by 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. Beginning of year balance							<u> </u>				
1 Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е	- ,								-	
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	f						_ _				
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. (a) Current year (b) Phor year (c) Two years back (d) Three years back (e) Four years bac	2a						ustodia	I account liabil	ity?	Yes	□No
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. Contributions	b										
Complete if the organization answered "Yes" on Form 990, Part IV, Inne 10. a Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions c Net investment earnings, gains, and losses d Grants or scholarships d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance g End of year balance g End of year balance g End of year balance g End of year balance g End of year balance g End of year balance g End of year balance g End of year balance					<u></u>			<u> </u>			
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Fo			answered "Yes	" on For	m 990, f	Part IV. line	2 10.				
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 ▶ % 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 (ii) related organizations b If "Yes" on line 3a(ii), are the related organization's listed as required on Schedule R? 3b 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 X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land b Buildings 44,269 44,269 44,269 44,269 44,269 44,269								(d) Three years be	ack (e)	Four ye	ars back
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 ▶ % 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 (ii) related organizations b If "Yes" on line 3a(ii), are the related organization's listed as required on Schedule R? 3b 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 X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land b Buildings 44,269 44,269 44,269 44,269 44,269 44,269	1a	Beginning of year balance									
c Net investment earnings, gains, and losses	b										
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses	С										
e Other expenditures for facilities and programs f Administrative expenses						Į.					
f Administrative expenses	d	Grants or scholarships									
f Administrative expenses	е	•									
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 ▶ % 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											
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 ▶ % 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	f	Administrative expenses									
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 ▶ % 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	q	•				-	-		_		
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 . 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . 3b 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 X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation 1a Land	_		the current vear er	nd balanc	e (line 1c	i, column (a)) held	as·			
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	а				- (,, , , , , , , , , , , , , , , , , , , ,	,,				
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											
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	С		%								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations				00%.							
organization by (i) unrelated organizations	3a				zation th	at are held	and ad	ministered for	the		
(i) unrelated organizations				-						Y	es No
(ii) related organizations		(i) unrelated organizations	,						. Гз	a(i)	_
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 X, line 10. Description of property (a) Cost or other basis (other) (investment) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 44,269 Leasehold improvements d Equipment e Other Other	ь	If "Yes" on line 3a(ii), are the related o									
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 44,269 c Leasehold improvements d Equipment e Other	4								_		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 44,269 c Leasehold improvements d Equipment e Other	Part				-						
Description of property (a) Cost or other basis (other) (investment)				" on For	m 990. l	Part IV. line	e 11a.	See Form 99	0, Par	t X, lın	e 10.
(investment) (other) depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other											
b Buildings			1 '''						,		
b Buildings	1a	Land			 						
c Leasehold improvements						44 260	_				44.269
d Equipment		•			 	44,203					,
e Other						 -					
		ai i			- -		_				_ -
	Total.		nust equal Form 9	90, Part .	X, columi	n (B), line 10	Oc).	>			44,269

Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	ne 11b. See Form 990, Part X, line 12	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1) Financial	derivatives			
(2) Closely-h	neld equity interests			
(3) Other				
(A)				
(B)	•			
(C)	•••••			
(D)		ļ		
(E)	•••••••••••••••••••••••••••••••••••••••			
(F) (G)				
(H)		-		
	b) must equal Form 990, Part X, col (B) line 12) ▶			
Part VIII	Investments – Program Related.	·		
	Complete if the organization answered "Yes" on For	rm 990. Part IV. lin	ne 11c. See Form 990. Part X. line 13	_
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value	<u> </u>
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)	15	<u> </u>		
Part IX	b) must equal Form 990, Part X, col. (B) line 13.) ► Other Assets.			
Partix	Complete if the organization answered "Yes" on For	rm 990 Part IV Jun	ne 11d See Form 990 Part V June 15	
	(a) Description	1111 990, 1 alt IV, III	(b) Book value	<u>. </u>
(1)	V/		(4)	_
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col (B) line 15)		•	
Part X	Other Liabilities. Complete if the organization answered "Yes" on Foi	rm 990, Part IV, Iır	ne 11e or 11f. See Form 990, Part X,	
1.	line 25. (a) Description of liability (b) Book value			
(1) Federal in				
(2)	isomo taxos			
(3)	····			
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 25.) ▶			
	r uncertain tax positions. In Part XIII, provide the text of the footn			_
organization'	s liability for uncertain tax positions under FIN 48 (ASC 740). Che	eck here if the text of	the footnote has been provided in Part XIII	

	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments	ı	
b	Donated services and use of facilities		
С	Recoveries of prior year grants	;	
d	Other (Describe in Part XIII.)	1	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	F	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
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 Statement		r Return.
	Complete if the organization answered "Yes" on Form 990, Part		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	, [
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d		- 2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.		<u> </u>
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	,	
b	Other (Describe in Part XIII.)		
C			4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	1.) .	5
_ 5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.	1.) .	5
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b	, Part V, line 4; Part X, line
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.	Part IV, lines 1b and 2b	, Part V, line 4; Part X, line
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4,	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
5 Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and 2b, rovide any additional inf	, Part V, line 4; Part X, line formation.
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Schedule D (Fo		Page	₃ 5
Part XIII	Supplemental Information	(continued)	_
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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.

2017
Open to Public Inspection

Employer identification number

OMB No 1545-0047

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

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

Restore Addiction Recovery 820832531 Part III Statement of Primary Exempt Purpose and Program Activities. Substance abuse is a problem that destroys families and weakens our communities. Summit County and surrounding counties in Ohio continue to experience record numbers of overdose deaths due to the abuse of opioid drugs Our goal is to develop a treatment and recovery campus that restores those struggling with addiction to a meaningful life where they will flourish as contributing members of a family, church, workplace, and community We will reach into communities, community organizations and churches with programs developed to support those struggling with addiction. Restore Addiction Recovery will offer a long-term (13 month) addiction recovery program that is biblically based, clinically supported, and strategically aligned to transform the lives of those struggling with drug and alcohol addiction, their families, and our community. Sustained abstinence and long-term recovery is difficult. Our 13 month program has a clear vision and strategy geared toward achieving life lifelong sobriety and lasting transformation Full recovery must be holistic and address the mental, physical, emotional and spiritual needs that often hinder true healing. We believe transformed thinking based on the truth of God's Word drives new behavior and will reconcile those struggling with addiction to regenerate lives through sustained abstinence and maintenance of long-term recovery, safe housing, a secure job, and a strong family and peer support network For \$5.00, Summit County Ohio has granted the organization an option to obtain 18 acres of land valued at approximately \$400,000 to build a recovery facility. The organization is currently raising funds to construct Phase 1 – a building of approximately 14,000 square feet 11a – The completed form 990 is provided to and reviewed in detail by the board of trustees prior to filing 12c -Board members sign a conflict of interest statement annually, disclosing any interests that could give rise to a conflict or the appearance of a conflict " _____

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
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