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

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

100000000		GO TO WWW.II S. GOV/FOI III 990 TOF III S	tructions an	u the latest	iniormation.	mapection					
A I	For the	2017 calendar year, or tax year beginning	and	ending							
В	Check if	C Name of organization			D Employer identifi	cation number					
	Addres										
	Name change	Doing business as			47-4	175513					
	Initial	nitial									
	Final return/	P.O. BOX 24532	000)	Tiooni, saito	646-324-8250						
	termin- ated		stal code		G Gross receipts \$	2,961,963.					
	Amend	ed BROOKLYN, NY 11202	star code		H(a) Is this a group re						
$\overline{}$	Applica		ጥጥ		for subordinates						
	pendin	P.O. BOX 4184, NEW YORK, NY 101			H(b) Are all subordinates in						
T 1	Tay.eye	mpt status: X 501(c)(3)	4947(a)(1)	or 527		list. (see instructions)					
		e: WWW.THETRACE.ORG	+5+7 (u)(1)	01 321	H(c) Group exemptio						
			ther >	I Vear		A State of legal domicile: DE					
_		Summary		Licar	or formation, 2015 h	A State of legal doffficile. DE					
		Briefly describe the organization's mission or most significant activiti	ies SEE	PART T	TT. LINE 1						
JCe	' '	shelly describe the organization's mission of most significant activity									
Activities & Governance	2 0	Check this box  if the organization discontinued its operati	ions or disno	sed of more	than 25% of its net as	ceate					
Ne.		Number of voting members of the governing body (Part VI, line 1a)				Δ					
Ğ	4 1	Number of independent voting members of the governing body (Part	t VI line 1h)		4	4					
S S		Fotal number of individuals employed in calendar year 2017 (Part V,				20					
itie		Total number of volunteers (estimate if necessary)				0					
cţì	7a T	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.					
ď		Net unrelated business taxable income from Form 990-T, line 34				0.					
				Prior Year	Current Year						
-	8 (	Contributions and grants (Part VIII, line 1h)			1,932,122.	2,961,963.					
nŭ		Program service revenue (Part VIII, line 2g)			0.	0.					
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.						
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e			0.	0.					
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (			1,932,122.	2,961,963.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.					
					0.	0.					
Ś		Salaries, other compensation, employee benefits (Part IX, column (A)	1,236,457.	1,662,276.							
nse		Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.					
Expenses	ьт	otal fundraising expenses (Part IX, column (D), line 25)	71,6	04.							
Ê	<b>17</b> C	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			707,015.	784,876.					
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line			1,943,472.	2,447,152.					
		Revenue less expenses. Subtract line 18 from line 12			-11,350.	514,811.					
or ces					inning of Current Year	End of Year					
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)			496,208.	1,035,244.					
d BS	21 T	otal liabilities (Part X, line 26)			70,997.	95,222.					
ESE E	22 N	let assets or fund balances. Subtract line 21 from line 20			425,211.	940,022.					
Pa	ırt II	Signature Block									
		ies of perjury, Leeclare that I have examined this return, including accompan				knowledge and belief, it is					
true,	correct,	, and complete electaration of preparer (other than officer) is based on all info	ormation of wh	nich preparer l	has any knowledge.						
		J'httV V			11/14/	18					
Sign	1	Signature of officer			Date						
Here	е	JOHN FEINBLATT, PRESIDENT		2							
		Type or print name and title									
		Print/Type preparer's name Preparer's signature	e /		ate Check	PTIN					
Paid		CHARLES POMO Crank	liner	- 11	//2/18 if self-employe						
	1.00	Firm's name GELLER & COMPANY LLC			Firm's EIN ▶	13-4149326					
Use	Only	Firm's address P.O. BOX 1510	· · · · · · · · · · · · · · · · · · ·			90 10 100 100 100 100 100 100 100 100 10					
		NEW YORK, NY 10150			Phone no. 212	2-583-6000					
Mav	the IBS	S discuss this return with the preparer shown above? (see instruction	nns)			X Ves No					

Pa	rt III Statement of Program Service Accomplishments
-	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE TRACE IS AN INDEPENDENT, NONPARTISAN, NONPROFIT JOURNALISM
	ORGANIZATION DEDICATED TO REPORTING ON GUN VIOLENCE IN THE UNITED
	STATES. EMPLOYING THE FULL TOOLSETS OF MODERN INVESTIGATIVE REPORTING
_	AND AUDIENCE ENGAGEMENT, WE STRIVE TO EXPAND PUBLIC KNOWLEDGE AND SPUR
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
-	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 2,022,701. including grants of \$ ) (Revenue \$ )
	IN 2017, THE TRACE PUBLISHED MORE THAN 365 ARTICLES. THROUGH THOSE
	STORIES, OUR NONPARTISAN, NONPROFIT NEWS WEBSITE EDUCATED THE PUBLIC ON
	GUN VIOLENCE AND RELATED ISSUES. OUR INVESTIGATION INTO THE RISING
	THEFT OF FIREARMS FROM PRIVATE OWNERS, FOR INSTANCE, BROUGHT PREVIOUSLY
	UNPUBLISHED FEDERAL STATISTICS INTO THE PUBLIC DOMAIN, WHILE ALSO
	COMPILING A NEW PUBLIC DATASET MATCHING STOLEN GUNS TO CRIMES, WHICH
	HAS BEEN SUBSEQUENTLY USED BY SCHOLARS AND LOCAL JOURNALISTS TO INFORM
	THEIR OWN WORK. OUR STOLEN GUN REPORTING MOTIVATED LAW ENFORCEMENT
	LEADERS, GUN OWNERS, FIREARM TRADE GROUPS, AND RESEARCHERS TO TAKE
	ACTIONS TO REDUCE THE PUBLIC SAFETY RISK WE DOCUMENTED. OUR
	INVESTIGATIONS EXPLORED THE TRAFFICKING OF U.S. FIREARMS TO CENTRAL
	AMERICA AND SUICIDE IN THE MILITARY, AND THE UNREGULATED STATUS OF BUMP
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
M 027	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶ 2,022,701.
732002	Form <b>990</b> (2017) SEE SCHEDULE O FOR CONTINUATION(S)

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	10000	.,,	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		37
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	_	<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15	-	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	.5		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X

Form **990** (2017)

# Part IV Checklist of Required Schedules (continued)

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  10 bid the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic operating or a comment of the property of the organization or part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II and the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and II and the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I and 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 or line 25				Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX column (A), line 1/1 "Yes," compilete Schedule I, Parts I and III 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 ii "Yes," compilete Schedule I, Parts I and III 22 Did the organization are yet "Yes To Part IX, 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," organization scurrent and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," organization are screen secretary to 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 25s  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24d Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization are that it engaged in an excess benefit transaction with a disqualified person did not the transaction with a disqualified person did not the transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction 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 aware that it engaged in an excess benefit tran	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
odmestic government on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and If 2  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 27 if "Yes," complete Schedule I, Parts I and Iff 2  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 I, Part II and the organization have a tax-exempt bonds beyond a temporary period exception? 24b Did the organization have at ax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding secrow at any time during the year? (b) Did the organization acit as an "on behalf of" issuer for bonds outstanding at any time during the year? (c) Did the organization acit as an "on behalf of" issuer for bonds outstanding at any time during the year? (c) Did the organization acit as an "on behalf of" issuer for bonds outstanding at any time during the year? (c) Did the organization acit as an "on behalf of" issuer for bonds outstanding at any time during the year? (c) Did the organization acit as an "on behalf of" issuer for bonds outstanding at any time during the year? (c) Did the organization with a disqualified person during the year? (f) "Yes," complete Schedule L, Part II (c) Did the organization acit is engaged in an excess benefit transaction with a disqualified person on a prior year, and that the transaction with a disqualified person on a prior year, and that the transaction with a disqualified person on a prior year, and that the transaction with a disqualified person of a prior year, and that the transaction with a disqualified person of a prior year, and that the transaction across the engaged in an excess benefit transaction with a disqualified person of a prior year, and the difference of the prior year. The prior y	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, courtm (A), line 27 "Ives," complete Schedule I, Parts I and III 22 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 IX Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 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 Did the organization have a tax-exempt bonds suse with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was any proceeds of tax-exempt bonds beyond a temporary period exception?  24a Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d Old the organization aware that it engaged in an excess benefit transaction with a disqualified person of maintain transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b Did the organization aware that it engaged in an excess benefit transaction with a disqualified person of many and the part of Yes, and that the transaction report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, structees, 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 IV 25b Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 27b Did the organization receive to former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27b Did the organization aparty to a business transa	21				
Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  22		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  24 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  24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds by any tax-exempt by any tax-exempt bonds by any tax-exempt bonds by any tax-exempt bonds by any tax-exempt by any tax-exempt by any tax-exempt by any tax-e	22		22		х
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 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 240 through 24d and complete Schedule K, "No", go to fine 25a 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b C Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  25c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24c 24d 25c 3cction 501(c)31, 501(c)43, and 501(c)20 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 15c	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 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization with a disqualified person during the year? 1f" 'Yes," complete Schedule L, Part I 25b Is the organization has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I 25b 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 27D 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 IV 27D Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 27D Did the organization or party to a business transaction with one of the following parties (see Schedule L, Part IV 27D Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 27D Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 27D Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule R, Part II, III, or IV,		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	x	
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  b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?  25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person at 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 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   27 Did the organization apraty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a 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 II, Part IV 28a  c Anenthy of which a current or former officer, of vestor, trustee, or key employee? If "Yes," complete Schedule II, Part IV 28a  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II, Part IV 39a  Did the organization	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b    b Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d    25a Section 501(c)(s), 501(c)(d), 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 aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction 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-E72 if "Yes," complete Schedule L, Part I    25b    26c    27d    28d    28d    29d    20d    20d    20d    21d    22d		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		х
any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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-E27 if "Yes," complete Schedule L, Part I    25b  27b  28c  27c  28d  27c  28d  27c  28d  28d  27c  28d  28d  28d  28d  28d  28d  28d  28	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 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 II 25b  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  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  Zab 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):  a 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 28a  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II 29  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II 29  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule I		Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
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 25b 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 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 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 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a 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? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M 29 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M, Part I 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule R, Part I III 32 Did the	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	-		
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    25b					
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-E2? If "Yes," complete Schedule L, Part I 25b			25a		Х
Schedule L, Part I  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  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  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):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  as A carrent 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? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization iliquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  31 Did the organization and that exception and that be repaired to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  32 Did the organization have a controlled entity	b				
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 II 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):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a 28		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		x
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):  a A current or former officer, director, trustee, or key employee? If *Yes," complete Schedule L, Part IV 28  b A family member of a current or former officer, director, trustee, or key employee? If *Yes," complete Schedule L, Part IV 28b 28b 27  c An entity of which a current or former officer, director, trustee, or key employee? If *Yes," complete Schedule L, Part IV 28b 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 N, Part I 31  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 I 32  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If *Yes," complete Schedule R, Part I, III, or IV, and Part V, Iine 1 34  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  b If *Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)	26				
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  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28		former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	26		х
of any of these persons? If "Yes," complete Schedule L, Part III  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):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  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? If "Yes," complete Schedule L, Part IV  28c  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "Yes," complete Schedule N, Part II  32 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 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2  35 Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  36 Section 501(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  37 Did the organization conduct more than 59% of its activities through an entity that	27				
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):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  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  28b  10c  28c  28d  28b  28c  28c  29  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part II  31  32 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 II, III, or IV, and Part V, line 1  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  35  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36  37  Did the organization conduct more than 59 of its activities through an entity that is not a related organization and that is treated as a partnersh		contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
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):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  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  28b  10c  28c  28d  28b  28c  28c  29  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part II  31  32 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 II, III, or IV, and Part V, line 1  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  35  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36  37  Did the organization conduct more than 59 of its activities through an entity that is not a related organization and that is treated as a partnersh			27		Х
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  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  28b  27c  28c  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organizations. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 51(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  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 "Y	28				
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  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 director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28c  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  32 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  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  34 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 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  35 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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization		instructions for applicable filing thresholds, conditions, and exceptions):			
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  29  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29  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  35  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 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  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  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	а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28c  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 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 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 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  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 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	b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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	С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
Jid the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Jid the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Jid the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Jid 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  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  Jid the organization have a controlled entity within the meaning of section 512(b)(13)?  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, Iine 2  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  Jid 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  Jin 10  Jin 11  Jin 12  Jin 12  Jin 13  Jin 14  Jin 15  Jin 15  Jin 16  Jin 17  Jin			28c		X
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  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  35  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  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  39  30  31  31  31  31  32  33  34  35  36  37  38  39  30  30  31  31  32  32  33  34  35  36  37  38  39  30  30  30  30  30  30  30  30  30	29		29		X
Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  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  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  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  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  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  31	30		30		Х
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 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	31	Did the organization liquidate, terminate, or dissolve and cease operations?			
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 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		If "Yes," complete Schedule N, Part I	31		X
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 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		Х
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)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  39  39  30  31  32  33  35  36  37  37  38  39  30  30  31  32  33  34  35  35  36  37  38  39  30  30  31  32  33  34  35  35  36  37  38  38  39  30  30  30  30  31  32  33  34  35  35  36  37  38  38  38  38  38  38  38  38  38	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
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)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  39  39  30  31  32  33  35  36  37  37  38  39  30  30  31  32  33  34  35  35  36  37  38  39  30  30  31  32  33  34  35  35  36  37  38  38  39  30  30  30  30  31  32  33  34  35  35  36  37  38  38  38  38  38  38  38  38  38		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
<ul> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> <li>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</li> <li>36 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 V!</li> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization</li> </ul>	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		х
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b  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 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 Jan 12	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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 37		If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
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 37			35b		
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		Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
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		If "Yes," complete Schedule R, Part V, line 2	36		X
	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			37		X
		Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		T	
Note. All Form 990 filers are required to complete Schedule O		Note. All Form 990 filers are required to complete Schedule O	38	Х	

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V		*****	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 20			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing 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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	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			37
	to file Form 8282?	7c	ACRES CONT.	X
	If "Yes," indicate the number of Forms 8282 filed during the year			37
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	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			
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	8		
9	Did the appropriate agreeighting makes and touchts distributions and acceptant 40000	00	BEESE.	
b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90	1000	
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
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			28
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	<b>元時</b>		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	10万円		
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990 (	2017)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			Marie Control
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		-17	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	CONTRACTOR OF THE	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶DE			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.		a estimat	
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
15150	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	TARA PAONE C/O GELLER ADVISORS LLC - 212-583-6000			
	PO BOX 1510, NEW YORK, NY 10150			
732006	11.29.17	Form	990/	2017\

#### Form 990 (2017) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns ( $\check{D}$ ), (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.

X Check this box if neither the organization	nor any related	org	aniza	atior	CO	mpe	nsa	ted any current officer,	director, or trustee.	
(A)	(B)			(	C)			(D)	(E)	(F)
Name and Title	Average	Position   Reportable			Reportable	Reportable	Estimated			
	hours per	(do not check more than one box, unless person is both an officer and a director/trustee)				h an	compensation	compensation	amount of	
	week		icer ar	10 a 0	irecto	or/trus	itee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	Individual trustee or director	institutional trustee		99,	ubeu		(44-2/1099-14113C)		organization and related
	below	dualt	ntiona	_	mplo	st co	 			organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			J
(1) JOHN FEINBLATT	0.50									10
PRESIDENT AND DIRECTOR		X		X				0.	0.	. 0.
(2) MARC LAVORGNA	0.10									
SECRETARY, TREASURER & DIR		Х		X				0.	0.	0.
(3) STEFAN FRIEDMAN	0.10									
DIRECTOR		Х		X				0.	0.	0.
(4) KEN LERER	0.10								200	
DIRECTOR		X						0.	0.	0.
(5) JAMES BURNETT	40.00									
MANAGING DIRECTOR				X				210,000.	0.	37,350.
(6) BENJAMIN HALLMAN	40.00					222				
DEPUTY EDITOR	1					Х		158,333.	0.	35,801.
(7) AKOTO OFORI-ATTA	40.00							44-400		
EDITOR	40.00					Х		115,432.	0.	14,463.
(8) ANN GIVENS	40.00							112 040		22 742
JOURNALIST						Х		113,849.	0.	33,713.
8 <del></del>										
	-									
Q <del></del>						-				
							_			
				$\neg$	$\Box$					
	· ·									
				$\neg$						
700007 44 00 47										- 000

Form 990 (2017) 732007 11-28-17

Pa	Section A. Officers, Directors, Trus	stees, Key Em	ploy	/ees	, an	d Hi	ighe	st (	Compensated Employe	es (continued)				
r d	(A)  Name and title	(B) Average hours per week (list any hours for related organizations below line)	tee or director ob xo op		Pos check ess pe	c) ition more erson lirecto	1 than is bot	one h an tee)	(D) Reportable	es (continued) (E)  Reportable compensation from related organization (W-2/1099-MIS	on d ns	com fi org an	(F) stimate mount other opensa rom the ganizat d relat anizati	of ation ie tion ted
											8			
С	Sub-total  Total from continuation sheets to Part V  Total (add lines 1b and 1c)  Total number of individuals (including but r	II, Section A					) 	<b>▶</b>	597,614. 0. 597,614. eceived more than \$100	,000 of reportab	0 0. 0.		1,3	0.
3 4 5	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some for any individual listed on line 1a, is the suand related organizations greater than \$15 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," comparison B. Independent Contractors	auch individual um of reportabl 0,000? If "Yes, accrue comper	le co " <i>coi</i> nsati	ompe mple	ensa ete S rom	ation Sche any	and edule	l oti J f	her compensation from to for such individual ed organization or indivi	the organization		3 4 5	Yes	No X
	Complete this table for your five highest co the organization. Report compensation for (A) Name and business LLER ADVISORS LLC BOX 1510, NEW YORK, N	the calendar yo						thir		ervices		(C Comper		
	Total number of independent contractors (i \$100,000 of compensation from the organiz	ncluding but no	ot lir	nited	d to	thos 1						2		
												Form 9	990 (2	017

			E MEDIA	INC.			47-417	5513 Page 9
Pa	rt VI							:
		Check if Schedule O con	tains a response	e or note to any lir	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
ara our		Membership dues						
s, C		Fundraising events						
Gift		Related organizations						
imi		Government grants (contribu						
tior er S	f	All other contributions, gifts, gran	nts, and					
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included abo	ve 1 <sub>f</sub> 2 ,	,961,963.				
do	ç	Noncash contributions included in lines	s 1a-1f: \$					
<u>a</u> <u>C</u>	h	Total. Add lines 1a-1f			2,961,963.			
				Business Code				
Program Service Revenue	2 a							
ne ne	b							
n S	c		<del> </del>					
Re	C							
Š	е							14
_	f	The second secon						
$\overline{}$	3	Total. Add lines 2a-2f Investment income (including						
	3	other similar amounts)						
	4	Income from investment of ta						
	5	Royalties						
	-	rieyanies	(i) Real	(ii) Personal				
	6 a	Gross rents	· · · · · · · · · · · · · · · · · · ·	(ii) i crooriai				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss) .		<b>&gt;</b>				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
- 1		Net gain or (loss)		<b></b>				
Other Revenue	8 a	Gross income from fundraisin including \$	g events (not of					
Je S		contributions reported on line	1c). See					
ē		Part IV, line 18						
튐		Less: direct expenses						
		Net income or (loss) from fund						
	9 a	Gross income from gaming ac						
	2	Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam	107		Official Action of the House Con-	processors and management of the con-		
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold			PARLY CONTROL OF THE	Give a state of the state of th		
ŀ		Net income or (loss) from sale Miscellaneous Revenu	2 34	Business Code	NEW PROPERTY AND ADDRESS OF THE PARTY.	STATE OF THE STATE OF	eran production	TELEVISION OF THE SECTION
ŀ	11 a			Dusiness Code	RATE OF STREET	Berneral Control of State (1995)		Cartery Cast Williams
	b						-	
	С							
	d	All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			2,961,963.	0.	0	0.
		n 160 M						F 000 (0047)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A), X Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, (A) Total expenses Program service expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors. trustees, and key employees 210,000. 105,000. 52,500. 52,500. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,076,136. 1,052,878. 21,240. 2,018. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 376,140. Other employee benefits 340,681 21,570. 13,889. Payroll taxes 10 Fees for services (non-employees): a Management 38,759. 38,759. Legal 154,966. c Accounting 154,966. d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 189,237. 189,237. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 9,020. 9,020. 12 10,961. 10,961. Office expenses 13 90,062. 90,062. Information technology 14 15 Royalties 111,610. 90,275. 18,138. 16 Occupancy 3,197. 55,759. 55,759. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings ..... 10,045. 10,045. 19 20 Payments to affiliates 21 22,973. 22,973 Depreciation, depletion, and amortization 22 17,141. 17,141. 23 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) RESEARCH AND RECORDS FE 22,755. 22,755. 0. 17,103. OTHER COMPUTER EXPENSE 17,103. 0. 0. MEALS AND ENTERTAINMENT 5,991. 5,991. 0. 0. 5,511. 5,511. RECRUITMENT AND SCREENI 0. 0. 17,423. 22,983. 5,560. e All other expenses 352,847. Total functional expenses. Add lines 1 through 24e 2,447,152. 2,022,701. 71,604. 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

732010 11-28-17

Check here

if following SOP 98-2 (ASC 958-720)

# Form 990 (2017) Part X Balance Sheet

Part X	Check if Schedule O contains a response or note to any line in this Part X			
	, , , , , , , , , , , , , , , , , , , ,	(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	366,651.	1	362,937
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	625,448
4	Accounts receivable, net		4	804
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 disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
3	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	
8 3	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	88,430.	9	27,902
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 68,920.			
b	Less: accumulated depreciation 10b 50,767.	41,127.	10c	18,153
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11	0	12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets	iii	14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	496,208.	16	1,035,244
17	Accounts payable and accrued expenses	70,997.	17	95,222
18	Grants payable	*	18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons.			
22	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D		25	
26	Total liabilities. Add lines 17 through 25	70,997.	26	95,222
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
27 28 29 30 31 32	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	425,211.	27	219,993
28	Temporarily restricted net assets		28	720,029
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here			
	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds	105 011	32	0.10
33	Total net assets or fund balances	425,211.	33	940,022
34	Total liabilities and net assets/fund balances	496,208.	34	1,035,244.

Form **990** (2017)

Both consolidated and separate basis

Form	990	(2017
1 01111		12011

2c

3b

X

X

Form 990 (2017)

1

2

7

Investment expenses

Separate basis

consolidated basis, or both: X Separate basis

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number TRACE MEDIA INC. 47-4175513 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)

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

Total

# Schedule A (Form 990 or 990-EZ) 2017 TRACE MEDIA INC. 47-41755 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) ►	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")			1,325,072.	1,932,122.	2,961,963.	6,219,157.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to		1				
	the organization without charge						
	Total. Add lines 1 through 3		A SEVANO DE SENERA SE	1,325,072.	1,932,122.	2,961,963.	6,219,157.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
•	column (f)						3,890,625.
_	Public support. Subtract line 5 from line 4.						2,328,532.
	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(a) 2015	(4) 0016	(-) 0017	(6) T-1-1
	Amounts from line 4	(a) 2013	(b) 2014	(c) 2015 1,325,072.	(d) 2016 1,932,122.	(e) 2017 2,961,963,	(f) Total 6,219,157.
	Gross income from interest,		1	1,525,072.	1,332,122.	2,301,303.	0,210,137.
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
·	activities, whether or not the					*	
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						6,219,157.
	Gross receipts from related activities,	, etc. (see instruct	ions)			12	
	First five years. If the Form 990 is for	Control Mesengan Control Control				n 501(c)(3)	
	organization, check this box and stop	here					<b>X</b>
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
14	Public support percentage for 2017 (	line 6, column (f) d	divided by line 11, o	column (f))		14	%
15	Public support percentage from 2016	Schedule A, Part	t II, line 14	• • • • • • • • • • • • • • • • • • • •		15	%
16a	33 1/3% support test - 2017. If the						
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	oorted organization	١	***************************************		▶□
b	33 1/3% support test - 2016. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	<b>t - 2016.</b> If the org	ganization did not d	check a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ				_		▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b,	0.00	ACCOUNTY ACCOUNTS TO ACCOUNTS	<u></u> ▶∟
					Sche	dule A (Form 990 o	or 990-EZ) 2017

732022 10-06-17

# Schedule A (Form 990 or 990-EZ) 2017 TRACE MEDIA INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,	p. 10.10				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				51		
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
•	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
-					-		
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support					-	
	ndar year (or fiscal year beginning in) ►	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization's	s first, second, thir	d. fourth, or fifth t	ax vear as a section	on 501(c)(3) organiz	ration
	check this box and stop here				Little ( = ) Constitution of the Constitution		<b>.</b>
Sec	tion C. Computation of Publ		THE RESERVE THE PROPERTY OF THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRA				
	Public support percentage for 2017 (			column (f))		15	%
	Public support percentage from 2016			(//	*********************	16	%
	tion D. Computation of Inves					1.01	70
	Investment income percentage for 20			ne 13. column (fl)		17	%
	Investment income percentage from 2					18	
	33 1/3% support tests - 2017. If the						
.54	more than 33 1/3%, check this box a						5.192 F83300000000000
h	33 1/3% support tests - 2016. If the						
J	line 18 is not more than 33 1/3%, che						L T
20	Private foundation. If the organization						
20	rivate loundation. If the organizatio	i did not check a l	box on line 14, 19	a, or 190, check th	iis dox and see in	STRUCTIONS	<b>P</b>

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
4		
1		
2		
3a		
3b		
JU		
3c	2000000000	SECTION
4a		
-ra		
4b		
4c		
5a		
5b	$\vdash$	
5c		
6		EXCE
7	#(\$/£)	
8	NEXT COLUMN	ho jeda
9a	REAL SEASON	a material
9b		
9с	16 N 16 16 16 16 16 16 16 16 16 16 16 16 16	na divisió
10a	Carlos S	
	A Settle As	Laboraty I

	rt IV   Supporting Organizations (continued)	41/551	. 5 Pa	age 5
See Service	Continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		res	NO
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
-	below, the governing body of a supported organization?	11a		E-FIRST
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?/f "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	110		
	,, , , , , , , , , , , , , , , , , , ,		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	110
	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		SHESHIN
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	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			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yea(see instruction)	ons).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in 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			
	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.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		Earl	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co			
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		9
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		4
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		i.
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y integrate	d Type III supporting ora	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2017

Pa	rt V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Org	anizations (continued)				
Sect	ion D - Distributions	30.00	,	Current Year			
_1	Amounts paid to supported organizations to accomplish exempt purposes						
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpos	ns					
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 t	the organization is responsiv	e				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2017 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017			
_1_	Distributable amount for 2017 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2017 (reason-						
	able cause required- explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2017						
a							
b	From 2013						
c	From 2014						
d	From 2015						
e	From 2016						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2017 distributable amount						
i_	Carryover from 2012 not applied (see instructions)						
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2017 from Section D,						
	line 7: \$						
751	Applied to underdistributions of prior years						
	Applied to 2017 distributable amount						
100	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2017, if						
	any. Subtract lines 3g and 4a from line 2. For result greater						
	than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2017. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.			SECURIOR CONTRACTOR SECURIOR S			
7	Excess distributions carryover to 2018. Add lines 3j						
	and 4c.						
	Breakdown of line 7:						
	Excess from 2013						
	Excess from 2014						
	Excess from 2015						
	Excess from 2016						
е	Excess from 2017						

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-EZ) 2017 TRACE	MEDIA	INC.			47-4175513	Page 8
Part VI	Supplemental Information. Part IV, Section A, lines 1, 2, 3b, 3c, line 1; Part IV, Section D, lines 2 and Section D, lines 5, 6, and 8; and Part (See instructions.)	Provide the ex 4b, 4c, 5a, 6, 3; Part IV, Sec V, Section E,	splanations requi 9a, 9b, 9c, 11a, ction E, lines 1c, lines 2, 5, and 6.	red by Part II, line 10; 11b, and 11c; Part IV, 2a, 2b, 3a, and 3b; Pa . Also complete this pa	Part II line 17a or 1	7h: Part III line 12:	
-							
					(*)		
	· · · · · · · · · · · · · · · · · · ·						
				<del></del>			
				wa			
<b></b>							

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

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

	TR	RACE	MEDIA	INC.			47-4175513
Organia	zation type (check or	ne):					
Filers o	f:	Sect	ion:				
Form 99	90 or 990-EZ	X	501(c)( 3	) (enter number) organiza	ation		
			4947(a)(1) n	onexempt charitable trus	et <b>not</b> treated as a priva	ate foundation	
			527 politica	organization			
Form 99	90-PF		501(c)(3) ex	empt private foundation			
			4947(a)(1) n	onexempt charitable trus	t treated as a private f	oundation	
			501(c)(3) tax	able private foundation			
				neral Rule or a Special		lule and a Special Rul	e. See instructions.
Genera	l Rule					×	
	For an organization			0-EZ, or 990-PF that recomplete Parts I and II. Se			\$5,000 or more (in money or stotal contributions.
Special	Rules						
X	sections 509(a)(1) a	and 17 r, durir	0(b)(1)(A)(vi), ng the year, t	that checked Schedule And the contributions of the	A (Form 990 or 990-EZ)	, Part II, line 13, 16a,	test of the regulations under or 16b, and that received from nt on (i) Form 990, Part VIII, line 1h;
	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
but it <b>m</b> ı	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to vertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

Name of organization

Employer identification number

47-4175513

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		- \$\\\$\\1,847,186.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 922,923.	Person X Payroll
(a) <b>N</b> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number

## TRACE MEDIA INC.

47-4175513

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	-
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	,	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
153 11-01-	17		990, 990-EZ, or 990-PF) (

Name of organization Employer identification number TRACE MEDIA INC. 47-4175513 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	TRACE MEDIA INC.		47-4175513
Pa	t I Organizations Maintaining Donor Advis	ed Funds or Other Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		nds
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		
		or deriver during a record of the	
Pa			
1	Purpose(s) of conservation easements held by the organization		,
	Preservation of land for public use (e.g., recreation or		important land area
	Protection of natural habitat	Preservation of a certified hi	8 4 <sup>®</sup>
	Preservation of open space	Treservation of a certified in	istoric structure
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form of a co	appearation assument on the lest
-	day of the tax year.	med conservation contribution in the form of a co	Held at the End of the Tax Year
9	Total number of conservation easements		
h			2a
0	Total acreage restricted by conservation easements'  Number of conservation easements on a certified historic st	rupture included in (a)	2b
c	Number of conservation easements included in (c) acquired		2c
u			
2	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the organ	lization during the tax
4	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
e	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting,	, riandling of violations, and emorcing conservation	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	allian of violations and outside in a second	
7	S  Amount of expenses incurred in monitoring, inspecting, name	uling of violations, and enforcing conservation ea	isements during the year
8	Does each conservation easement reported on line 2(d) abor	are action, the war increase of a action 170/b//4//	n) (a
0			
0	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservationly do if applicable, the toy of the factories to the averaging		
	include, if applicable, the text of the footnote to the organiza	ition's financial statements that describes the org	ganization's accounting for
Par	conservation easements. t III   Organizations Maintaining Collections o	f Art Historical Treasures or Other	Similar Assats
1.01	Complete if the organization answered "Yes" on Form		Sillilai Assets.
Ia	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex		public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr		
D	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public ser	vice, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
1			
2	If the organization received or held works of art, historical tre	CARCING CONTROL OF THE CONTROL OF TH	provide
	the following amounts required to be reported under SFAS 1	,	2
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		<b>&gt;</b> \$
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2017

732051 10-09-17

Schedule D (Form 990) 2017

50,767.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

68,920.

18,153. 18,153.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total.	Column (b) must equal Form 990, Part X, col. (B) line 25.)		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

Pa	rt XI Reconciliation of Revenue per Audited Financial Statements Wi Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	th Revenue per F	Returr	1.
1	Total revenue, gains, and other support per audited financial statements		1	3,015,500
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments			
	Donated services and use of facilities 2b	53,537.		
	Recoveries of prior year grants 2c			
d				
е	Add lines 2a through 2d		2e	53,537
3	Subtract line 2e from line 1		3	2,961,963
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.)			
С	Add lines 4a and 4b		4c	0
5			5	2,961,963
Pa	t XII Reconciliation of Expenses per Audited Financial Statements W	ith Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			0.500.600
1	Total expenses and losses per audited financial statements		1	2,500,689
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	F2 F2F		
	Donated services and use of facilities 2a	53,537.	-	
	Prior year adjustments 2b		-	
	Other losses 2c			
	Other (Describe in Part XIII.)		355135	E2 E27
	Add lines 2a through 2d		2e	53,537. 2,447,152.
3	Subtract line 2e from line 1		3	2,447,132
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b  4a  Other (Describe in Part XIII.)  4b			
	1 1 1		10	. 0
5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		4c	2,447,152
	t XIII Supplemental Information.		<u> </u>	
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional info		4; Part	X, line 2; Part XI,
A COMPANY COMP	RT X, LINE 2:		2005200 (100	
THE	FUND RECOGNIZES THE EFFECT OF INCOME TAX POSI	TIONS ONLY	IF :	THOSE TAX
POS	SITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTA	INED. EVERY	TOW	N FOR GUN
SAF	ETY SUPPORT FUND DID NOT HAVE ANY UNCERTAIN TA	X POSITIONS	IN	2017 AND
THE	REFORE THERE WAS NO LIABILITY FOR ANY UNCERTAI	N TAX POSIT	IONS	5.
		)))		
		w-v		

732054 10-09-17

Schedule D (Form 990) 2017

## **SCHEDULE J** (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Part I

TRACE MEDIA INC.

**Questions Regarding Compensation** 

Employer identification number 47-4175513

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	(Form	990)	2017

732111 10-17-17

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)·(j)(a)	in column (B) reported as deferred on prior Form 990
(1) JAMES BURNETT	(i)	210,000.	0	0	7,700.	29,650.	247,350.	0
MANAGING DIRECTOR	€	0	0	0	0	0		
(2) BENJAMIN HALLMAN	Θ	158,333.	0	0	6,334.	29,467.	194,13	0
DEPUTY EDITOR	(ii)	0	0	0	0	0	0	0
	Θ							St. Co.7.
	€							
	Θ							
	<b>(i)</b>							
	Ξ							
	€							
	Θ							
	€							
	Ξ							
	€							
	Ξ							
	(ii)							
	Ξ							
	(iii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
	Ξ		9					
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
	(i)							
	<u></u>							
	Ξ							
	(ii)							
732112 10-17-17				30			Sched	Schedule J (Form 990) 2017

Part III Supplemental Information

Schedule J (Form 990) 2017

# **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public Inspection

Name of the organization TRACE MEDIA INC.

**Employer identification number** 47-4175513

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ACCOUNTABILITY REGARDING AN ISSUE OF UNDER-APPRECIATED NATIONAL SIGNIFICANCE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: STOCK DEVICES. WE ALSO INCREASED OUR EFFORTS TO REPORT ON AND SERVE GUNSHOT VICTIMS FROM DISADVANTAGED COMMUNITIES, WHOSE EXPERIENCES AND VOICES HAD BEEN UNDERREPRESENTED IN PRIOR JOURNALISM ON GUN VIOLENCE. IN ALL, OUR ARTICLES SERVED APPROXIMATELY 3.1 MILLION READERS AT THETRACE.ORG.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION'S BY-LAWS PROVIDE THAT ITS MEMBERS ARE ITS DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE ORGANIZATION'S BY-LAWS PROVIDE THAT THE DIRECTORS ARE ENTITLED TO VOTE FOR THE ELECTION OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 8B:

THE CORPORATION HAS NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BOARD.

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

FORM 990 IS PROVIDED TO THE GOVERNING BODY FOR REVIEW BEFORE THE RETURN IS SIGNED BY THE PRESIDENT AND FILED WITH THE INTERNAL REVENUE SERVICE.

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

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

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization  TRACE MEDIA INC.	Employer identification number 47-4175513
FORM 990, PART VI, SECTION B, LINE 12C:	
A DIRECTOR, OFFICER OR STAFF MEMBER MUST DISCLOSE, IN GOO	D FAITH, ANY
POTENTIAL CONFLICT OF INTEREST. THE BOARD OF DIRECTORS O	R COMMITTEE
THEREOF, IF FORMED, WILL GATHER AND REVIEW THE NECESSARY	INFORMATION TO
TAKE ANY POTENTIAL CONFLICT INTO CONSIDERATION AND RENDER	A DECISION BY
VOTE.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS CERTIFICATE OF INCORPORATION,	BYLAWS, AND
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST	. REQUESTS FOR
REVIEWING THE ORGANIZATION'S DOCUMENTS SHOULD BE ADDRESSE	D TO THE
ORGANIZATION IN CARE OF GELLER & COMPANY AS NOTED IN PART	VI, SECTION C,
QUESTION 20.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	189,237.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	189,237.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	189,237.
FORM 990, PART VI, SECTION B, LINES 15A AND 15B	
THERE WERE NO CHANGES MADE TO THE MANAGING DIRECTOR'S COM	PENSATION IN
2017. THE OTHER OFFICERS ARE NOT COMPENSATED.	

Department of the Treasury Internal Revenue Service Name(s) shown on return

# **Depreciation and Amortization** (Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Sequence No. 179 Business or activity to which this form relates Identifying number

990

TRACE MEDIA INC. FORM 990 PAGE 10 47-4175513 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 510,000. Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation 2,030,000. 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2017 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and year placed (a) Classification of property (e) Convention (g) Depreciation deduction in service 19a 3-year property 5-year property 7-year property C 10-year property d 15-year property е 20-year property f 25-year property 25 yrs. S/L g 27.5 yrs. MM S/L h Residential rental property 27.5 yrs. MM S/L 39 yrs. MM S/L i Nonresidential real property S/L Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year b 12 yrs. S/I 40-year 40 yrs. MM S/L Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 0. 22 23 For assets shown above and placed in service during the current year, enter the

716251 01-25-18 LHA For Paperwork Reduction Act Notice, see separate instructions.

23

portion of the basis attributable to section 263A costs

Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.) Part V

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns

			on and Other Inf	and Section C i			tions for lir	nite for no	200000	or automobiles	1	
040	Do you have evidence to s											
<u>24a</u>	bo you have evidence to s	T	3111633/11176311116111	use ciaimeur _	Yes	No	24b if "Ye	es," is the	eviden	nce written?	_ Yes ∟	No
	(a) Type of property (list vehicles first)	Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	Basis for o	e) lepreciation investment only)	(f) Recovery period	(g) Meth Conver	od/	(h) Depreciation deduction	Ele sectio	(i) cted on 179 ost
25	Special depreciation alle	owance for q	ualified listed pro	perty placed in	service du	ring the ta	ax year an	d				
	used more than 50% in								25			
	Property used more tha										114 104 104 104 104	
		: :	%									
		1 1	%									
		: :	%									
27	Property used 50% or le	ess in a quali	fied business us	e:					-			
		1 1	%					S/L -				
		: :	%					S/L -				
		1 1	%					S/L -				
28	Add amounts in column	(h), lines 25	through 27. Ente	er here and on lin	e 21, page	1			28			
29	Add amounts in column	(i), line 26. E	nter here and on	line 7, page 1						29		
			Sec	tion B - Informa	tion on U	se of Veh	icles				<u> </u>	
Com	plete this section for ve	hicles used l	oy a sole proprie	tor, partner, or o	ther "more	than 5%	owner." o	r related r	oerson.	If you provide	d vehicles	s
	our employees, first ans											-

	Total business/investment miles driven during the		(a) Vehicle		(b) Vehicle		(c) Vehicle		d) iicle	(e) Vehicle		(1 Veh	
31 Total commutin	e commuting miles)g miles driven during the yearsonal (noncommuting) miles												
33 Total miles drive Add lines 30 thr	en during the year. rough 32												
34 Was the vehicle during off-duty	e available for personal use hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	used primarily by a more or related person?									· ·			
36 Is another vehicuse?	ele available for personal												

### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37	37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your		Yes	No				
	employees?	Г						
38	38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your	Γ						
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners							
39	39 Do you treat all use of vehicles by employees as personal use?							
40	Do you provide more than five vehicles to your employees, obtain information from your employees about							
	the use of the vehicles, and retain the information received?							
41	41 Do you meet the requirements concerning qualified automobile demonstration use?							
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.	,						
P	Part VI Amortization							
	(a) (b) (c) (d) (e)	(f	f)					

(a)	(b)	(-)	(4)	1 /-1		10			
(a) Description of costs	<b>(b)</b> Date amortization begins	Amortizable amount	Code section	(e) Amortizat period or pero		(f) Amortization for this year			
42 Amortization of costs that begins	during your 2017 tax year:								
43 Amortization of costs that began b	43 Amortization of costs that began before your 2017 tax year								
44 Total. Add amounts in column (f).	43 Amortization of costs that began before your 2017 tax year  44 Total. Add amounts in column (f). See the instructions for where to report								

716252 01-25-18

Form 4562 (2017)

## Form **8868** (Rev. January 2017)

# Application for Automatic Extension of Time To File an **Exempt Organization Return**

Department of the Treasury Internal Revenue Service

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Number, street, and room or suite no. If a P.O. box, see instructions.  P.O. BOX 24532  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  BROOKLYN, NY 11202  Enter the Return Code for the return that this application is for (file a separate application for each return)  Application Is For  Code  Form 990 or Form 990-EZ  Form 990-BL  Form 990-PF  O4  Form 5227  Social security number (SSN)  Social security number (SSN)  Social security number (SSN)  Social security number (SSN)  Form 11202  Form 11202  Form 11202  Form 11202  Social security number (SSN)  Form 11202  Form	Automa	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).					
Type or print pri	All corpor	rations required to file an income tax return other than F	orm 990-T	(including 1120-C filers), partnershi	ps, REMIC	Cs, and trusts			
Type or print  TRACE MEDIA INC.  TRACE MEDIA INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  Number, street, and room or suite no. If a P.O. box, see instructions.  P.O. BOX 24532  Social security number (SSN)  P.O. BOX 24532  BROOKLYN, NY 11202  Enter the Return Code for the return that this application is for (file a separate application for each return)  Application  Seron 990 or Form 990-EZ  Form 990-ED  Form 990-ED  Form 990-ED  Form 990-Form 990-EZ  O1 Form 990-T (corporation)  Form 990-PF  O4 Form 5227  O5 Form 6090  Form 990-Form 990-									
Type or print  TRACE MEDIA INC.  TRACE MEDIA INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  Number, street, and room or suite no. If a P.O. box, see instructions.  P.O. BOX 24532  Social security number (SSN)  P.O. BOX 24532  BROOKLYN, NY 11202  Enter the Return Code for the return that this application is for (file a separate application for each return)  Application  Seron 990 or Form 990-EZ  Form 990-ED  Form 990-ED  Form 990-ED  Form 990-Form 990-EZ  O1 Form 990-T (corporation)  Form 990-PF  O4 Form 5227  O5 Form 6090  Form 990-Form 990-					Enter file	er's identifying	number		
TRACE MEDIA INC.  TRACE MEDIA	Type or	Name of exempt organization or other filer, see instru	ictions						
TRACE MEDIA INC.  TRACE MEDIA INC.  Number, street, and room or suite no. If a P.O. box, see instructions.  P.O. BOX 24532  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  BROOKLYN, NY 11202  Enter the Return Code for the return that this application is for (file a separate application for each return)  SFOR CODE  Form 990-EZ  Form 990-FC  Form 990-FC		That is a second to a gain a g	.01.0710.		Linploye	i identification n	difficer (Eliv) or		
Number, street, and room or suite no. If a P.O. box, see instructions.   Social security number (SSN)		TRACE MEDIA INC.				47-4175	513		
P. O. BOX 24532   City, town or post office, state, and ZIP code. For a foreign address, see instructions. BROOKLYN, NY 11202	File by the due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.	Social se				
City, town or post office, state, and ZIP code. For a foreign address, see instructions.   BROOKLYN, NY 11202	filing your						33.1,		
Application Is For Code Serving 1990 or Form 990-EZ Code Form 990 or Form 990-EZ Code Form 990-BL Code Form 990-BL Code Form 990-BL Code Form 990-BL Code Form 4720 (individual) Code Form 4720 (individual) Code Form 990-F Code Form 4720 (individual) Code Form 990-F Code	instructions.		oreign add	dress, see instructions.					
SFor   Code   IsFor   Code   IsFor   Code   IsFor   Code   IsFor   Code   IsFor   Score   S	Enter the	Return Code for the return that this application is for (fil	e a separa	ate application for each return)			0 1		
Form 990 or Form 990-EZ    O1   Form 990-T (corporation)   O7	Applicati	on	Return	Application			Return		
Form 990·BL  O2 Form 1041-A  O3 Form 4720 (individual)  O3 Form 4720 (other than individual)  O9  Form 990·FF  O4 Form 5227  D5 Form 6069  D6 Form 8870  D7  TARA PAONE C/O GELLER ADVISORS LLC  The books are in the care of ▶ PO BOX 1510 - NEW YORK, NY 10150  Telephone No.▶ 212-583-6000  Telephone No.▶ 212-583-6241  If this organization does not have an office or place of business in the United States, check this box	ls For		Code	Is For			Code		
Form 4720 (individual)  O3 Form 4720 (other than individual)  O9 Form 990-PF  O4 Form 5227  10 Form 990-T (sec. 401(a) or 408(a) trust)  O5 Form 6069  11 Form 990-T (trust other than above)  O6 Form 8870  12  TARA PAONE C/O GELLER ADVISORS LLC  The books are in the care of PO BOX 1510 - NEW YORK, NY 10150  Telephone No. P 212-583-6000  Fax No. P 212-583-6241  If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.  I request an automatic 6-month extension of time until NOVEMBER 15, 2018, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  PX calendar year 2017 or  The control of the group of the group of the organization's return for:  PX calendar year 2017 or  The tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period  If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  By If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  By Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,	Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990-PF	Form 990	-BL	02	Form 1041-A			08		
Form 990-T (sec. 401(a) or 408(a) trust)  TARA PAONE C/O GELLER ADVISORS LLC  The books are in the care of PO BOX 1510 - NEW YORK, NY 10150  Telephone No. 212-583-6000  Fax No. 212-583-6241  If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.  I request an automatic 6-month extension of time until NOVEMBER 15, 2018, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  X calendar year 2017 or  Tata PAONE C/O GELLER ADVISORS LLC  The books are in the care of PO BOX 1510 - NEW YORK, NY 10150  Fax No. 212-583-6241  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for the whole group, check this box  If this is for a Group Return, enter the organization's for.  NOVEMBER 15, 2018  The extension is for limit the extension is for the organization's return for:  The product of the group, check this box  The extension is for the organization return for:  The quest an automatic 6-month extension of time until NOVEMBER 15, 2018  The product of the group, check this box  The extension is for the organization return for:  The quest an automatic 6-month extension is for the organization's return for:  The quest an automatic 6-month extension is for the organization's return for:  The quest an automatic 6-month extension is for the organization's return for:  The product of the group of the grou	Form 472	0 (individual)	03	Form 4720 (other than individual)			09		
TARA PAONE C/O GELLER ADVISORS LLC  The books are in the care of ▶ PO BOX 1510 - NEW YORK, NY 10150 Telephone No. ▶ 212-583-6000 Fax No. ▶ 212-583-6241  If the organization does not have an office or place of business in the United States, check this box ▶ If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶ If the organization named above. The extension of time until NOVEMBER 15, 2018 No file the exempt organization return for the organization named above. The extension is for the organization's return for:  ▶ X calendar year 2017 or ▶ It ax year beginning , and ending  2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return  Change in accounting period  3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,	Form 990	-PF	04	Form 5227			10		
TARA PAONE C/O GELLER ADVISORS LLC  The books are in the care of ▶ PO BOX 1510 - NEW YORK, NY 10150  Telephone No.▶ 212-583-6000 Fax No.▶ 212-583-6241  If the organization does not have an office or place of business in the United States, check this box ▶ ☐  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶ ☐  I request an automatic 6-month extension of time until NOVEMBER 15, 2018 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:  ▶ ☒ calendar year 2017 or ▶ ☐ tax year beginning, and ending  If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  B If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  B Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,							11		
The books are in the care of ▶ PO BOX 1510 - NEW YORK, NY 10150  Telephone No. ▶ 212-583-6241  If the organization does not have an office or place of business in the United States, check this box									
Telephone No. ▶ 212-583-6000 Fax No. ▶ 212-583-6241  If the organization does not have an office or place of business in the United States, check this box	• The be								
If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for the whole group, check this box  and attach a list with the names and EINs of all members the extension is for.  I request an automatic 6-month extension of time until NOVEMBER 15, 2018, to file the exempt organization return for the organization named above. The extension is for the organization's return for:    X   Calendar year 2017   Or			ALL MAIN		11				
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.  1 I request an automatic 6-month extension of time until NOVEMBER 15, 2018 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:    X     Calendar year 2017   Or			المطاحمان				<b>-</b> —		
box ▶ If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for.  1 I request an automatic 6-month extension of time until NOVEMBER 15, 2018 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:  ▶ X calendar year 2017 or ▶ tax year beginning, and ending  1 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a \$ 0.8	<ul><li>If this is</li></ul>	s for a Group Return, enter the organization's four digit.	Group Eve	emption Number (GEN)					
1 I request an automatic 6-month extension of time until NOVEMBER 15, 2018 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:  ▶	C/ 20 10								
for the organization named above. The extension is for the organization's return for:    X   Calendar year 2017   Or   Lax year beginning   , and ending   .   If the tax year entered in line 1 is for less than 12 months, check reason:   Initial return   Final return   .   Change in accounting period   .   3a   If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.   3a   \$ 0.   b   If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.   3b   \$ 0.   c   Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,			Mary representation of the control o	KDED 15 0010					
X calendar year 2017 or					tile exell	ipi organization	return		
tax year beginning, and ending  If the tax year entered in line 1 is for less than 12 months, check reason:	101	and organization flamed above. The extension is for the	organizati	on a return for.					
tax year beginning, and ending  If the tax year entered in line 1 is for less than 12 months, check reason:		X calendar year 2017 or							
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period  3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  4			. an	d endina					
Change in accounting period  3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  3a \$ 0.  b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$ 0.  c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,	2 If th		7.0		Final retur	· n			
3a   If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.   3a   \$ 0 \cdot 0 \c						2.1			
nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,	3a If th	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any					
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  b \$ 0.  c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,									
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,	<b>b</b> If th	is application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and					
			A CARLE MAN DAMP		3b	\$	0.		
by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$	c Bala	ance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,					
	by u	sing EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3с	\$	0.		
Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment	Caution:	f you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-EO ar	nd Form 8879-E0	O for payment		

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)