Form 990-E7

** PUBLIC DISCLOSURE COPY ** Short Form

Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Open to Public Inspection

Form 990-EZ (2017)

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990EZ for instructions and the latest information.

For the 2017 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change RESCUED NOT ARRESTED, INC. 81-3743861 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return Final return/ terminated PO BOX 90606 602-647-8325 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption PHOENIX, AZ 85006 Application pending Number > Cash X Accrual Accounting Method: Other (specify) H Check ▶ ☐ if the organization is Website: ► WWW.RESCUEDNOTARRESTED.ORG not required to attach Schedule B Tax-exempt status (check only one) — X = 501(c)(3) = 501(c) () **◄**(insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). Association Form of organization: X Corporation Trust Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 165,923. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 165,923. Program service revenue including government fees and contracts 2 Membership dues and assessments 3 Investment income 4 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a b Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 165,923. 9 9 Grants and similar amounts paid (list in Schedule O) 2,000. 10 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 12 Expenses 842. Professional fees and other payments to independent contractors 13 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 44,405. 15 15 107,163. Other expenses (describe in Schedule 0) SEE SCHEDULE O 16 16 154,410. 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 11,513. 18 18 Vet Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 42,992. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule 0) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 54,505. 21

LHA For Paperwork Reduction Act Notice, see the separate instructions.

(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	amount of other
BUD RIMER				
DIRECTOR	1.00	0.	0.	0
MIYUKI WOOD				
DIRECTOR	1.00	0.	0.	0
ROGER MUNCHIAN				
PRESIDENT/TREASURER	3.00	0.	0.	0
TOM ROWE				
DIRECTOR	1.00	0.	0.	0
TERRI HERNANDEZ				
DIRECTOR	1.00	0.	0.	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V X Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each 33 X Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) X 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? X 35a b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b N/A c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III X 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N X 36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions ______ 37a b Did the organization file Form 1120-POL for this year? X 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? X 38a b If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 N/Ab Gross receipts, included on line 9, for public use of club facilities 39b N/A 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 0. 0 • ; section 4912 ► 0 • ; section 4955 ► b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T X 41 List the states with which a copy of this return is filed ► AZ 42a The organization's books are in care of ► THE ORGANIZATION Telephone no. \triangleright 602-647-8325 Located at ▶ PO BOX 90606, PHOENIX, AZ ZIP+4 ► 85006 b 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 Yes No account)? 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). c At any time during the calendar year, did the organization maintain an office outside the United States? X If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here N/A Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ X 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead 44b c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 44d 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 45a b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

Form 990-EZ ((2017) RESCUED NOT ARRESTED, IN	NC.			81-37438	861		Page 4
46 Did the d	organization engage, directly or indirectly, in political campaign activ	vities on hehalf of o	r in annositia				Yes	No
	complete Schedule C, Part I					46		Х
Part VI	Section 501(c)(3) organizations only				L	10		
	All section 501(c)(3) organizations must answer questions	47-49b and 52, a	and complet	e the tables for line	s 50 and 51.			
	Check if the organization used Schedule O to respond to a	any question in th	nis Part VI					
						$\overline{}$	Yes	
	organization engage in lobbying activities or have a section 501(h) e					47		X
48 Is the or	ganization a school as described in section 170(b)(1)(A)(ii)? If "Yes organization make any transfers to an exempt non-charitable related	l organization?	ile E		·····	48 49a		X
b If "Yes."	was the related organization a section 527 organization?	organization:			·····	49a 49b		
50 Complet	e this table for the organization's five highest compensated employe	ees (other than offi	cers, director	s, trustees, and key e	mployees) who ea		ceived	more
than \$10	00,000 of compensation from the organization. If there is none, ente	er "None."						
	(a) Name and title of each employee	(b) Avera		(C) Reportable compensation (Forms	(d) Health benefits contributions to	(-)	Estin	
	27027	per week o		W-2/1099-MISC)	employee benefit plans, and deferred	7557	ount of mpens	other
	NONE	7001			compensation	001	пропо	
		=						
				-				
f Total nu	mber of other employees paid over \$100,000				I			
	e this table for the organization's five highest compensated indepen		ho each rece	ived more than \$100.	000 of compensa	tion fr	om the	a
	tion. If there is none, enter "None." NONE							*1
(a)	Name and business address of each independent contractor		(b)	Type of service	(c) C	ompe	nsatio	n
				7.00				
d Total nu	mber of other independent contractors each receiving over \$100,00							
	organization complete Schedule A? Note: All section 501(c)(3) orga		ch a	▶	X.		-	
	ed Schedule A				▶ 5	Ye	s	No
	es of perjury, I declare that I have examined this return, including ac							
	and complete. Declaration of preparer (other than officer) is based o				100			6/
	In offi				4-5-4			
Sign Here	(Signature of officer	1507 - 1007 LTC0 - 10		t	Date			
riere	HRACH ROGER MUNCHIAN, PRESII Type or print name and title	DENT						
	Print/Type preparer's name Preparer's signatu	ro . /	Date	Check	if PTIN			
	Trino Type preparer s name	. 1 A	Date	self- emplo	- 100 Dec 100000			
Paid	MONICA J. STERN, CPA	a you	04/05	SAME AND ADDRESS OF	P002	95	294	
Preparer	Firm's name MONICA J. STERN, CPA,	PLLC	0 = / 0 =		▶ 77-060			
Use Only	Firm's address ► 11225 NORTH 28TH DRI		E A100			74		26
	PHOENIX, AZ 85029-56							
May the IRS d	iscuss this return with the preparer shown above? See instructions				▶ □	Ye	s	No
					F	orm 9	90-EZ	(2017)

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

Inspection

Name of the organization

Employer identification number

			RESCI	UED NOT AR	RESTED, INC.				8	1-3743861
Pa	rt I		Reason for Public C	Charity Status (A	All organizations must co	mplete th	s part.) Se	e instructions	S.	
The	orga	niza	ation is not a private found							
1			church, convention of chu		2 April 18 A Maria (18 1) State		4.0064111000456040001 * 0	D(A)(i).		
2		Ē	school described in section					.76 -76-7-		
3		9	hospital or a cooperative				- ASSE	ii).		
4		ř	medical research organiza					· ·	Viii). Enter	the hospital's name
			ity, and state:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			((5)(1)()	/(). =	ino modernaro marrio,
5			An organization operated fo	r the benefit of a col	llege or university owner	or operat	ed by a g	overnmentalı	ınit describ	ed in
1000			section 170(b)(1)(A)(iv). (C				, 3			
6			A federal, state, or local gov	COLDENIA COMPANDA DE LA CONTRACTOR DE LA	nental unit described in	section 17	'0(b)(1)(A)	(14)		
	X		An organization that normal						ha ganarai	nublic described in
			ection 170(b)(1)(A)(vi). (Co		mai part of its support i	ioni a gov	errinentai	diffic of from t	ne general	public described in
8			community trust describe	ALABAMANASA MANASA MANA	1\(\lambda\(\vi\) (Complete Bad	- 11 \				
9			An agricultural research org				d in coni	nation with a	land grant	aallaga
9										
			or university or a non-land-g	rant college or agric	ulture (see iristructions).	circi me	name, city	, and state o	the colleg	e or
40			iniversity:	h. vogoji (op. (1) movo	than 00 1 /00/ at its aver	6			1.1. (- 1
10			An organization that normal							
			ctivities related to its exem						- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
			ncome and unrelated busin		(less section 511 tax) fro	om busine	sses acqu	iired by the or	ganization	after June 30, 1975.
		1	See section 509(a)(2). (Con			f-4. O		201 1141		
11		1	An organization organized a							
12			An organization organized a							
			nore publicly supported org							neck the box in
	Г	一"	nes 12a through 12d that o							
а			Type I. A supporting orga						200	(70) 70
			the supported organization			i majority (of the aire	ctors or truste	es of the s	upporting
		\neg	organization. You must c							100
b	_		Type II. A supporting orga					10.00	50050 0.588	
			control or management of			ame perso	ons that co	ontrol or mana	ige the sup	ported
		_	organization(s). You must							
С			Type III functionally inte						lly integrate	ed with,
			its supported organization			NORTH-OWNER-OC-STREET-COOKS		6. •		
C	_	_	Type III non-functionally							
			that is not functionally into						d an attent	iveness
		7	requirement (see instructi		161					
е			Check this box if the orga					a Type I, Type	II, Type III	
			functionally integrated, or				zation.			
1			the number of supported o							·
	FIC	(i) I	de the following information Name of supported	(ii) EIN	(iii) Type of organization	(iv) is the orga	nization listed	(v) Amount of	monetary	(vi) Amount of other
		.,	organization		(described on lines 1-10	in your governi	ng document? No	support (see in		support (see instructions)
					above (see instructions))	103	140			
		10000								
	W									
Tota	 al				- Andrews					

Schedule A (Form 990 or 990-EZ) 2017 RESCUED NOT ARRESTED, INC. Part II Support Schedule for Organizations Described in Sections 1 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						
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and				(4) = 3 , 3	(0) 2017	(i) rotal
	membership fees received. (Do not						
	include any "unusual grants.")				42,992.	165,923.	208,915.
2	Tax revenues levied for the organ-						200/3231
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3				42,992.	165,923.	208,915.
5	The portion of total contributions						
	by each person (other than a		499	1715			
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the		7114				
	amount shown on line 11,		L 377, Trans. 3				
	column (f)						16,644.
6	Public support. Subtract line 5 from line 4.						192,271.
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4				42,992.	165,923.	208,915.
8	Gross income from interest,			7.			
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						7.500
	activities, whether or not the						
	business is regularly carried on						SUMMER THE PROPERTY IS A SECOND PROPERTY OF THE
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						208,915.
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)	
800	organization, check this box and stor	here					> X
	otion of compatation of rubi	ic Support Fe	rcentage				
14	Public support percentage for 2017 (ine 6, column (f) di	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	%
168	33 1/3% support test - 2017. If the contact have The experience of the contact have the con	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	x and
L	stop here. The organization qualifies	as a publicly supp	orted organization	1			▶∟
L.	33 1/3% support test - 2016. If the c	organization did no	of check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	nis box
170	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation			▶∟
178	10% -facts-and-circumstances tes	t - 2017. If the org	anization did not d	cneck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "factorand circumstances"	test The	ces" test, check to	nis box and stop h	nere. Explain in Par	t VI how the organ	nization
h	meets the "facts-and-circumstances"	test. The organiza	uon qualifies as a	publicly supported	d organization		▶∟
۵	10% -facts-and-circumstances tes	t - Zu io. II the org	anization did not (check a box on line	e 13, 16a, 16b, or 1	/a, and line 15 is	10% or
	more, and if the organization meets the	ie iacis-and-circu	The executions'	neck this box and	stop nere. Explain	in Part VI how the	,
12	organization meets the "facts-and-circ	ounistances" test.	how on lies 10, 10	qualifies as a publi	cly supported orga	nization	
10	Private foundation. If the organization	п ини пот спеск а	box on line 13, 16	a, 160, 1/a, or 17b			
					Sche	dule A (Form 990	or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 RESCUED NOT ARRESTED, 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.)

Section A. Public Support				4140000	**	
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and			(0) 23 13	(4) 2010	(6) 2017	(i) Total
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions.						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						

4 Tax revenues levied for the organization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			Landing to the second second			
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(-) 0015	(0.0040		
9 Amounts from line 6	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain		UMA 00				4.48
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						T
14 First five years. If the Form 990 is for the	he organization!	s first second thir	d fourth or fifth to	av vear as a soctio	n FO1(a)(2) argania	
check this box and stop here		o ot, oooo,,a, t	a, 10artii, 01 iiitii ta	an year as a section	ii 50 i(c)(5) organiz	ation,
Section C. Computation of Public	Support Pe	rcentage			<u></u>	······ P
15 Public support percentage for 2017 (lin			olumn (fl)		Tae I	
16 Public support percentage from 2016 S	chedule A Part				15	9
Section D. Computation of Invest	ment Incom	e Percentage			16	9
			10 1 (0)			
Investment income percentage for 201	f (line ruc, colur	nn (i) aividea by iin	e 13, column (f))		17	9
Investment income percentage from 20	16 Schedule A,	Part III, line 17			18	9
19a 33 1/3% support tests - 2017. If the or	ganızation did r	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and	stop here. The	organization quali	fies as a publicly s	supported organiza	ation	▶□
b 33 1/3% support tests - 2016. If the or	ganization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	ınd
line 18 is not more than 33 1/3%, check	k this box and st	op here. The orgar	nization qualifies a	s a publicly suppo	rted organization	>
20 Private foundation. If the organization	did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions	>

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
11		
2		
3a		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a	-	
10b		2017

Pa	rt IV Supporting Organizations (continued)			-3-0
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	860W-14		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		10)	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
		75.806.71	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	ıs).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see it	nstructions	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			
	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) Supportin	NC.	nizations	81-3743861 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c	The state of the s	
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year

Adjusted net income for prior year (from Section A, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990-EZ) 2017

Enter 85% of line 1

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

3

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

1

2

3

4

5

	(a)(o) oupporting orga	arrizations (continued)	
			Current Year
	pt purposes of supported		
			~
	es of supported organization	S	
	he organization is responsive		
Line 8 amount divided by line 9 amount			
tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
Underdistributions, if any, for years prior to 2017 (reason-			
Excess distributions carryover, if any, to 2017			
From 2013			
From 2014			
From 2015			
From 2016			
Total of lines 3a through e			
w a_ 10			
			E-ACADEMIC AND ADMINISTRATION OF THE ACADEMIC AND A
			The second second second
Annual Mariana Carata and Annual Carat			

15 WC			
Excess from 2016			
ENCOUS HOLL ZOTO	The second secon		
	Amounts paid to supported organizations to accomplish exe Amounts paid to perform activity that directly furthers exemy organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purpos Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which t (provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount dion E - Distribution Allocations (see instructions) Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2017 From 2013 From 2014 From 2016 Total of lines 3a through e Applied to underdistributions of prior years Applied to 2017 distributable amount Carryover from 2012 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2017 from Section D, line 7: \$ Applied to underdistributions of prior years Applied to 2017 distributable amount Remainder. Subtract lines 4a and 4b from 4. 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. Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2018. Add lines 3j and 4c. Breakdown of line 7: Excess from 2014 Excess from 2015	Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organization Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions, Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount (i) Excess Distributions Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI). See instructions. Excess distributions carryover, if any, to 2017 From 2013 From 2014 From 2015 From 2016 Total of lines 3a through e Applied to underdistributions of prior years Applied to underdistributions of prior years Applied to 2017 distributable amount Carryover from 2012 not applied (see instructions) Remainider. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2017 from Section D, line 7: \$ Applied to underdistributions of prior years Applied to 2017 distributable amount Remainder. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 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. Excess from 2018 Excess from 2018 Excess from 2018 Excess from 2018 Excess from 2015	Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Coualified sets aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions, Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount (i) Excess Distributions Distributable amount for 2017 from Section C, line 6 Line 8 amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2017 From 2013 From 2014 From 2015 From 2016 Total of lines 3a through e Applied to underdistributions of prior years Applied to underdistributions for 2017. Subtract lines 3h and 4h from line 1. For result greater than zero, explain in Part V. See instructions. Remaining underdistributions for 2017. Subtract lines 3h and 4h from line 1. For result greater than zero, explain in Part V. See instructions. Excess from 2013 Excess from 2014 Excess from 2015

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-EZ	Z) 2017 RESC	UED NOT	ARRESTED,	INC.	81-3743861 Page 8
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sect Section D, lines 5, (See instructions.)	Information. lines 1, 2, 3b, 3c tion D, lines 2 and 6, and 8; and Pa	Provide the e , 4b, 4c, 5a, 6 d 3; Part IV, Se rt V, Section E	xplanations required, , 9a, 9b, 9c, 11a, 11b ection E, lines 1c, 2a , lines 2, 5, and 6. Al	I by Part II, line 10; Part II, o, and 11c; Part IV, Sectic , 2b, 3a, and 3b; Part V, li so complete this part for	line 17a or 17b; Part III, line 12; on B, lines 1 and 2; Part IV, Section C, ne 1; Part V, Section B, line 1e; Part V, any additional information.
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Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

Name of the organization

or 990-PF

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 RESCUED NOT ARRESTED, INC. 81-3743861 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$_ 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

RESCUED NOT ARRESTED, INC.

81-3743861

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

RESCUED NOT ARRESTED, INC.

81-3743861

	Noncash Property (see instructions). Use duplicate copies of P	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
		\$	
(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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number NOT ARRESTED, INC.

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for RESCUED NOT ARRESTED, Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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

Employer identification number

RESCUED NOT ARRESTED, INC.	81-3743861
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
INFORMATION TECHNOLOGY	263.
TRAVEL	2,548.
CONFERENCE	2,484.
INSURANCE	649.
SUPPLIES	1,423.
BIBLES	99,435.
BANK FEES	351.
OFFICE	10.
TOTAL TO FORM 990-EZ, LINE 16	107,163.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - OUR MI	ISSION IS TO REACH
THE INCARCERATED AND THEIR LOVED ONES WITH THE GOOD NE	EWS OF THE GOSPEL,
THE GREAT COMMISSION. WE ALSO CHALLENGE AND EDUCATE O	CHURCHES TO
EFFECTIVELY EMBRACE THE FORMALLY INCARCERATED INCLUDIN	NG EX-FELONS AND
SEX OFFENDERS, WHO ARE REFERRED TO AS THE LEPERS OF TO	DDAY'S SOCIETY.
WE PROVIDE THOUSANDS OF INMATES WITH NIV LIFE APPLICAT	TION STUDY BIBLES
AS WELL AS NIV BIBLES TO PRISON CHAPLAINS BY THE TENS	OF THOUSANDS
NATIONWIDE FREE OF CHARGE.	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOME	PLISHMENTS:
RESCUED NOT ARRESTED PROVIDED CHURCH SERVICES, ONE-TO-	ONE
MENTORING SESSIONS, AND INMATE BAPTISMS TO THE	
INCARCERATED IN ARIZONA. THE ORGANIZATION DISTRIBUTED)

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization RESCUED NOT ARRESTED, INC.	Employer identification number 81-3743861
AS WELL AS HUNDREDS OF CHAPLAINS NATIONWIDE AND MISSIONAR	IES IN SIX
COUNTRIES.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	