| Form | 990 | |
|---------|-----|--|
| 1 01111 | | |

EXTENDED TO NOVEMBER 15, 2019

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



Department of the Treasury Internal Revenue Service

| AF | or th | e 2018 calendar year, or tax year beginning and | ending | _ | |
|--------------------------------|-----------------|---|--------------|------------------------------|---------------------------------------|
| B c a | heck if pplicab | e: C Name of organization | | D Employer identified | cation number |
| | Addre | RESTAVEK FREEDOM FOUNDATION | | | |
| | Name | Doing business as | | 20-8 | 334578 |
| | returr | | Room/suite | E Telephone numbe | r |
| | Final | | | | 475-3710 |
| | termi ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 2,818,436. |
| | Amer | ded CINCINNATI, OH 45242 | | H(a) Is this a group re | eturn |
| | Appli tion | F Name and address of principal officer: RAYMOND A CONN | | for subordinates | ? 🗌 Yes I No |
| | pend | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No |
| | | empt status: 🗴 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) | or 52 | If "No," attach a | list. (see instructions) |
| | | te: WWW.RESTAVEKFREEDOM.ORG | | H(c) Group exemptio | |
| | | f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨 | L Year | of formation: 2007 | A State of legal domicile: OH |
| Pa | art I | Summary | | | |
| ė | 1 | Briefly describe the organization's mission or most significant activities: TO B | RING ' | TO AN END CH | ILD SLAVERY |
| Activities & Governance | | IN HAITI AND PROVIDE EDUCATIONAL OPPORTU | | | |
| 'ern | 2 | Check this box 🕨 🛄 if the organization discontinued its operations or dispo | | | |
| õ | 3 | | | | 5 |
| ø | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 8 |
| ties | 5 | Total number of individuals employed in calendar year 2018 (Part V, line 2a) | | | <u> </u> |
| ţ | 6 | Total number of volunteers (estimate if necessary) | | | 0. |
| Ac | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| | d d | Net unrelated business taxable income from Form 990-T, line 38 | <u></u> | | |
| | | Contributions and grants (Dart VIII line 1b) | - | Prior Year 2,533,393. | Current Year 2,546,127. |
| οnι | 89 | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| Revenue | 10 | Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 53,239. | 44,380. |
| Å | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 2,586,632. | - |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 752,520. | 946,873. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| ŝ | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 681,936. | 751,183. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 14,328. | 4,556. |
| ę | b | Total fundraising expenses (Part IX, column (D), line 25) 68,3 | 95. | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 862,057. | 652,244. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 2,310,841. | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 275,791. | 235,651. |
| Net Assets or Fund Balances | | | В | eginning of Current Year | End of Year |
| alar | 20 | Total assets (Part X, line 16) | | 3,684,973. | 3,919,149. |
| at As | 21 | Total liabilities (Part X, line 26) | | 24,052. | 22,577. |
| Nur Nur | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 3,660,921. | 3,896,572. |
| | art II | Signature Block | | | · · · · · · · · · · · · · · · · · · · |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedule | | | y knowledge and belief, it is |
| true, | corre | ct, and complete. Declaration of preparer (other than officer) is based on all information of w | hich prepare | r has any knowledge. | |

| Sign | Signature of officer | Date |
|-------------|---|----------------------------------|
| Here | RAYMOND A CONN, PRESIDENT | |
| | Type or print name and title | |
| | Print/Type preparer's name Preparer's signature | Date Check PTIN |
| Paid | DANIEL A. KING DANIEL A. KING | 08/01/19 ^{if} P01241902 |
| Preparer | Firm's name SWITZER, MCGAUGHEY & KING, P.S.C | Firm's EIN ► 61-1190875 |
| Use Only | Firm's address 🔈 811 CORPORATE DRIVE, SUITE 303 | |
| | LEXINGTON, KY 40503 | Phone no. (859) 223-5353 |
| May the II | RS discuss this return with the preparer shown above? (see instructions) | |
| 832001 12-3 | 1-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. | Form 990 (2018) |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| orm | 990 (2018) RESTAVEK FREEDOM FOUNDATION 20-8334578 Page |
|---|--|
| Parl | t III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| | |
| | |
| [Part III] Statement of Program Service Accomplishments Cneek if Sheduke O contains a meganese note to any line in the Part III Cneek if Sheduke O contains a meganese note to any line in the Part III Cneek if Sheduke O contains a meganese note to any line in the Part III Cneek if Sheduke O contains a meganese note to any line in the Part III Cneek if Sheduke O contains a meganese note to any line in the Part III Cneek if Sheduke O contains a meganese note to any line in the Part III Cneek if Sheduke O contains a meganese note to any line in the Part III ChildDeen Indexide any significant program Services during the year which were not lead on the profrom Soft or 990-C2 If 'Yes,' describe these new services on Scheduke 0. 2 Did the organization cease conducting, or make 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 anount of grant and allocations to others, the total expenses. Schot of UR INCEPTION IN 2007. CHILD ADVOCACY HAS BEEN THE HEARTBEAT OF THE WORK OF RESTAVER FREEDOM POUNDATION. CURRENTLY, THE ORGANIZATION PARTMERS WITH 32 SCHOOLS IN PORT-AU-PRINCE AND LES CAYES TO PROVIDE TUTTION, BOOKS, SHOES AND UNIFORMS FOR MORE THAN 900 CHILDREN. 15 CHI CASE WORKER MANAGE AN AVERAGE PORTPOLIO OF 60 CHILDREN PROVIDING ENCOURAGEMENT AND ONGOING SUPPORT THROUGH CONSISTENT VISITS AND MONITORING. EACH CASE WORKER OVERSES SCHOOL PROGRESS. HEALTH AND PSYCHOSOCIAL DEVELOPMENT OF EACH CHILD. THE ORGANIZATION MAINTAINS A EXTENSIVE DATABASE. BASED ON CASE FILES, THAT INCLUDES BACKGOUND INFORMATION AND EMERGENEE ORTHE ORGANIZATION MAINTAINS A EXTENSIVE DATABASE. BASED ON CASE FILES, THAT INCLUDES BACKGOUND INFORMATION AND EMERGENEE ORTHE ONGENIZATION MAINTAINS A EXTENSIVE DATABASE. BASED ON CA | |
| | |
| | CHILDREN, SUPPORTING PROGRAMS THAT REHABILITATE HAITIAN YOUTH LIVING |
| 2 | |
| | prior Form 990 or 990-EZ?Yes _X N |
| | |
| ; | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O. |
| ł | 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 |
| | |
| [PartIII] Statement of Program Service Accomplehements Credet & Schedule Cognitisties a response on note to any line in the Part III. Construction to measure To ENGAGE IN EDUCATIONAL AND CHARTTABLE ACTIVITIES INCLUDING WITHOUT LIMITATIONS BRINGING AN END TO CHILD SLAVERY IN HAITI. PROVIDED HAITTAI CHILDSEN, SUPPORTING PROGRAMS THAT REHABILITATE HAITIAN YOUTH LIVING LIMITATIONS. BRINGING AN END TO CHILD SLAVERY IN HAITI. PROVERISHED HAITTAI CHILDREN, SUPPORTING PROGRAMS THAT REHABILITATE HAITIAN YOUTH LIVING LIVING Lib the organization undertake any significant program services during the year which were not lated on the prioform 900 509.27 If "Yes,' describe these new services on Schedule 0. Lives,' describe these new services on Schedule 0. Lives,' describe these thanges on Schedule 0. Lives,' describe these changes on Schedule 0. Lives,' describe these set of Schedule 0. Lives,' desc | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | DEEN ENGAGED THROUGH TRAINING. |
| | CONCE FOR EDEEDON & CINCING CONDERIESON HERMINED & C "HATET TOOL" DY |
| | |
| | |
| С | (Code:) (Expenses \$ J04,013. including grants of \$ 247,333.) (Revenue \$ |
| | IN OCTOBER, 2010, HAITI WAS DEVESTATED BY HURRICANE MATTHEW, WHICH |
| | |
| | |
| | |
| | |
| | |
| | SCHOOLS AND OTHER STRUCTURES AFFECTED BY THE STURM. |
| | |
| | |
| | |
| | |
| | |
| | Other program services (Describe in Schedule O.) |
| łd | |
| | (Expenses \$ 927,865. including grants of \$ 332,311.) (Revenue \$) |
| | (Expenses \$ 927,865 • including grants of \$ 332,311 •) (Revenue \$) Total program service expenses ► 2,111,286 • |
| | (Expenses \$ 927,865 • including grants of \$ 332,311 •) (Revenue \$) Total program service expenses ▶ 2,111,286 • Form 990 (20 |
| e | (Expenses \$ 927,865. including grants of \$ 332,311.) (Revenue \$) Total program service expenses ▶ 2,111,286. 12-31-18 SEE SCHEDULE O FOR CONTINUATION(S) |

| - | ~~~ | (0010) | |
|------|-----|--------|--|
| ⊢orm | 990 | (2018) | |

Part IV Checklist of Required Schedules

RESTAVEK FREEDOM FOUNDATION

| | | | Yes | No |
|---------|---|-----|-----|--------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | 37 |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | 37 |
| | 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 | _ | | v |
| - | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | v |
| - | 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, | - | | х |
| ~ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | ~ | | x |
| • | Schedule D, Part III | 8 | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | x |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | 10 | | x |
| 44 | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Λ |
| 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. | | | |
| ~ | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| d | Part VI | 11a | х | |
| h | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 11a | | |
| 5 | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| c | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 115 | | |
| Ŭ | 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 | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| 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 | Х | |
| 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | v |
| | 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 | | | v |
| | 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," | | | v |
| <u></u> | complete Schedule G, Part III | 19 | | X X |
| | Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> | 20a | | |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | ~ | | v |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |

832003 12-31-18

| Form | 990 | (2018) |
|------|-----|--------|
| | 330 | (2010) |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|--------|--|------------|-----|--------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| • | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 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 | | | x |
| 04.0 | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | 23 | | |
| 24a | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | | 24a | | x |
| h | Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 210 | | |
| • | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| _ | instructions for applicable filing thresholds, conditions, and exceptions): | 00- | | x |
| | A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28a 28b | | X |
| | An antity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 200 | | - 23 |
| C | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 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 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 051 | | |
| 26 | within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 35b | | |
| 36 | | 36 | | x |
| 37 | If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 30 | | |
| 07 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | x | |
| Pa | | | | |
| | 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 1a | | | |
| | 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 | |
| 832004 | 12-31-18 | Form | 990 | (2018) |
| | 4 | | | |

| Part V | Statements | Regarding Othe | er IRS Filings | s and Tax | Compliance (continued) |
|----------|------------|----------------|----------------|-----------|------------------------|
| Form 990 | (2018) | RESTAVEK | FREEDOM | FOUNDA | TION |

| | | | Yes | No |
|--|---|----------|-----|------|
| 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 2a 8 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| | | 3a | | X |
| | | 3b | | |
| 4a | | _ | v | |
| | | 4a | X | |
| b | | | | |
| F - | • • • • • • • • • • | 5- | | Х |
| | | 5a 5b | | X |
| | | 50 50 | | - 23 |
| | | 30 | | |
| u | | 6a | | x |
| b | | ou | | |
| | | 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 | | Х |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country: ► HAITI 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? b Did any taxable party notify the organization file Form 8886-T? 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). | 7b | | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | | 7g | | |
| - | | 7h | | |
| 8 | | • | | |
| • | | 8 | | |
| | | 9a | | |
| | | 9a 9b | | |
| | | 55 | | |
| | | | | |
| | | | | |
| | | | | |
| а | Gross income from members or shareholders 11a | | | |
| | | | | |
| | | | | |
| | | 12a | | |
| | | | | |
| | | | | |
| а | | 13a | | |
| Ŀ. | | | | |
| a | | | | |
| ~ | | | | |
| | | 14a | | x |
| | | 14b | | |
| | | . 16 | | |
| | | 15 | | x |
| | | | | |
| 16 | | 16 | | Х |
| | | | | |

Form **990** (2018)

832005 12-31-18

| Form 990 | (2018) |
|----------|--------|
|----------|--------|

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

20-8334578 Page 6

X

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.

| 4 - | | | 5 | Yes | 1 |
|-----|---|------------------------------|------------|---------|---|
| | Enter the number of voting members of the governing body at the end of the tax year | 1a | 5 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing bady delegated bread authority to an avacutive committee are similar committee, evolution in Cohedula O | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | d h | 5 | | |
| | Enter the number of voting members included in line 1a, above, who are independent | 1b | 4 | | |
| | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | | 0 | х | ŀ |
| | officer, director, trustee, or key employee? | | 2 | | ╉ |
| | Did the organization delegate control over management duties customarily performed by or under the | • | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | | | ╀ |
| | Did the organization make any significant changes to its governing documents since the prior Form 9 | | | | ╀ |
| | Did the organization become aware during the year of a significant diversion of the organization's ass | | | | ╀ |
| | Did the organization have members or stockholders? | | 6 | | ╀ |
| | Did the organization have members, stockholders, or other persons who had the power to elect or ap more members of the governing body? | | 7a | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | tockholders, or | | | Ι |
| | persons other than the governing body? | | 7b | | l |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | Τ |
| а | The governing body? | | 8a | Х | I |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | Х | t |
| | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | | | | t |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | |
| | tion B. Policies (This Section B requests information about policies not required by the Internal Re | | | - | |
| | | , | | Yes | T |
| 0a | Did the organization have local chapters, branches, or affiliates? | | 10a | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such ch | | | | t |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | 10b | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body | | 11a | Х | t |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | , | | | t |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | х | I |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to conflicts? | 12b | | t |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye | | | | t |
| | in Schedule O how this was done | | 12c | | |
| | Did the organization have a written whistleblower policy? | | | Х | t |
| | Did the organization have a written document retention and destruction policy? | | 14 | Х | t |
| | Did the process for determining compensation of the following persons include a review and approva | | 14 | | t |
| 5 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | I |
| 2 | The organization's CEO, Executive Director, or top management official | | 15a | х | I |
| | | | 15a 15b | X | ╉ |
| | Other officers or key employees of the organization | | 130 | | ╉ |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | nont with a | | | I |
| | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger | | 40- | | I |
| | taxable entity during the year? | | 16a | | ╀ |
| | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat | | | | 1 |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | | 401 | | I |
| | exempt status with respect to such arrangements? | | 16b | I | 1 |
| | tion C. Disclosure | | | | |
| | List the states with which a copy of this Form 990 is required to be filed \blacktriangleright OH | | 0) | | |
| | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, an | a 990-1 (Section 501(c)(| 3)s only |) avail | a |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | |
| _ | Own website Another's website X Upon request Other (explain | , | | | |
| | Describe in Schedule O whether (and if so, how) the organization made its governing documents, con | nflict of interest policy, a | nd finan | cial | |
| | statements available to the public during the tax year. | | | | |
| 0 | State the name, address, and telephone number of the person who possesses the organization's bo | oks and records 🕨 | | | |
| | CAMILLA WARREN - 513-475-3710 11160 KENWOOD ROAD, CINCINNATI, OH 45242 | | | | |
| | | | | | |

| Part VII | Compensation of Officers, | Directors, | Trustees, | Key E | mployees, | Highest | Compensa | atec |
|----------|---------------------------|------------|-----------|-------|-----------|---------|----------|------|
| | Employees, and Independe | ent Contra | ctors | | | | | |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received report-

able 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 organization compensated any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per | (do box | not c , unle | (C Pos heck ss pe | C) ition more rson | | one h an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|-------------------------------|--|------------------|-----------------------|----------------------------|------------------------------------|---------------------------------|-------------|--|--|---|
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer | | Highest compensated employee | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) RAYMOND CONN PRESIDENT | 20.00 | x | | x | | | | 0. | 0. | 0. |
| (2) CHRISTINE BUCHHOLZ | 15.00 | | | | | | | | | |
| VICE PRESIDENT | | x | | x | | | | 0. | Ο. | 0. |
| (3) LARRY KELLAM | 8.00 | | | | | | | | | |
| SECRETARY | | x | | x | | | | 0. | 0. | 0. |
| (4) JOAN CONN | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | X | | Х | | | | 0. | 0. | 0. |
| (5) CHRISTINA GUERIN | 15.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) RANDY LANDIS | 8.00 | | | | | | | | | _ |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | - | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | L | | | | | E 000 (0010) |

7

832007 12-31-18

Form 990 (2018)

| | 990 (2018) RESTAVEK | | | | | | | | | 20-83 | 334 | 578 | Pa | age 8 |
|----------|---|---|----------------------|----------------------|-----------------------------|---|--|----------------------|--|---|----------------|---------|----------------------------------|----------------|
| Pai | t VII Section A. Officers, Directors, Trust (A) Name and title | tees, Key Em (B) Average hours per week | (do box | not c , unle | (C Posi heck ss pe | c) ition ^{more} rson i | | one h an | Compensated Employe (D) Reportable compensation from | es (continued) (E) Reportable compensation from related | | an | (F) stimate nount other | |
| | | (list any hours for related iopalip organizations iopalip below iopalip b | | | | s | compensation from the organization and related organizations | | e on ed | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| с | Sub-total Total from continuation sheets to Part VII Total (add lines 1b and 1c) | I, Section A | | | | | | | 0.00.00. | | 0. 0. 0. | | | 0. 0. 0. |
| 2 | Total number of individuals (including but no compensation from the organization | ot limited to th | iose | liste | ed al | oove | e) wł | no re | eceived more than \$100 | 1,000 of reportabl | e | | Yes | 0 No |
| 3 4 | Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i> For any individual listed on line 1a, is the su | uch individual | | | · | | | | • · | | | 3 | | X |
| 5 | and related organizations greater than \$150 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>comp</i> |),000? <i>If</i> "Yes, accrue comper | " <i>co</i> nsati | <i>mple</i> ion f | ete S irom | Sche any | edule v unr | e <i>J f</i> elat | for such individual | idual for services | | 4 | | x x |
| Sec 1 | tion B. Independent Contractors Complete this table for your five highest cor | mpensated inc | depe | ende | ent c | ontr | racto | ors t | hat received more than | \$100,000 of com | | ation f | from | |
| | the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) Name and business address NONE Description of services | | | | | | | С | (C ompe | ;) nsatio | 1 | | | |
| | | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (ir \$100,000 of compensation from the organiz | • | ot lii | nite | d to | tho: (| se lis) | stec | d above) who received n | nore than | | Form | 990 () | 2018) |

Form **990** (2018)

| Ра | rt VI | | | or poto to any lin | a in this Dart VIII | | | |
|--|--------|---|-------------------|--------------------|--|---|--|--|
| | | Check if Schedule O cont | ains a response | or note to any lir | ie in this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| nts | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | | | | | | |
| Åm (| | Fundraising events | | | | | | |
| Gift lar | | Related organizations | | | | | | |
| ini, | е | Government grants (contribut | ions) 1e | | | | | |
| rior S | f | All other contributions, gifts, gran | | | | | | |
| ibu | | similar amounts not included abo | ve 1f 2, | 546,127. | | | | |
| d t | g | Noncash contributions included in lines | a 1a-1f: \$ | | | | | |
| <u>a õ</u> | h | Total. Add lines 1a-1f | | I | 2,546,127. | | | |
| 0 | • • | | | Business Code | | | | |
| vice | 2 a | | | | | | | |
| Ser | b c | | | | | | | |
| E S | d | | | | | | | |
| Program Service Revenue | e | | | | | | | |
| Pr | f | · · · · · | enue | | | | | |
| | g | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | dividends, intere | est, and | | | | |
| | | other similar amounts) | | ► | 27,115. | 27,115. | | |
| | 4 | Income from investment of ta | | | | | | |
| | 5 | Royalties | | ► | | | | |
| | | _ | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | 7 4 | assets other than inventory | 245,194. | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | 227,929. | | | | | |
| | с | Gain or (loss) | 17,265. | | | | | |
| | d | Net gain or (loss) | | ► | 17,265. | 17,265. | | |
| е | 8 a | Gross income from fundraisin | g events (not | | | | | |
| /eni | | including \$ | | | | | | |
| Rev | | contributions reported on line | - | | | | | |
| Other Revenue | | Part IV, line 18 | | | | | | |
| ₫ | | Less: direct expenses | | - | | | | |
| | | Net income or (loss) from function Gross income from gaming action | - | | | | | |
| | 5 4 | Part IV, line 19 | | | | | | |
| | b | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gam | | - | | | | |
| | 10 a | Gross sales of inventory, less | returns | | | | | |
| | | and allowances | а | | | | | |
| | b | Less: cost of goods sold | b | | | | | |
| | с | Net income or (loss) from sale | es of inventory | ► | | | | |
| | | Miscellaneous Revenu | le | Business Code | | | | |
| | 11 a | | | | | | | |
| | b | | | | | | | |
| | c c | | | | | | | + |
| | d e | All other revenue | | | | | | |
| | 12 | Total revenue. See instructions | | | 2,590,507. | 44,380. | 0 . | . 0. |
| 83200 | 9 12-3 | | | F | | | | Form 990 (2018 |

832009 12-31-18

Form 990 (2018)

20-8334578 Page 9

RESTAVEK FREEDOM FOUNDATION 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).

| | Check if Schedule O contains a respons not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|----|--|------------------------------|-------------------------------|-------------------------------|---------------------------|
| 1 | Grants and other assistance to domestic organizations | | expenses | general expenses | expenses |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | 946,873. | 946,873. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 751,183. | 619,009. | 97,134. | 35,040. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | 90,756. | 90,756. | | |
| b | Legal | | | | |
| С | Accounting | 31,096. | | 31,096. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | 4,556. | | | 4,556. |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 39,552. | 17,251. | 11,553. | 10,748. |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 100,430. | 96,842. | 1,692. | 1,896. 2,513. |
| 17 | Travel | 7,431. | | 4,918. | 2,513. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 57,551. | 50,879. | 6,672. | |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line | | | | |
| | 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | = |
| а | SUPPLIES | 161,066. | 155,262. | 5,013. | 791. |
| b | CONTRACT SERVICES | 110,381. | 103,509. | ~ 1 4 5 | 6,872. |
| С | WEBSITE | 34,289. | 25,051. | 9,167. | |
| d | ORGANIZATIONAL & OTHER | 11,844. | 5,538. | 6,153. | 153. |
| е | All other expenses | 7,848. | 316. | 1,777. | 5,755. |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,354,856. | 2,111,286. | 175,175. | 68,395. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

832010 12-31-18

09330801 783911 REST03

10 2018.04000 RESTAVEK FREEDOM FOUNDATION REST03_1

Form **990** (2018)

09330801 783911 REST03

20-8334578 Page 11

| Fai | C.A. | | | | | | |
|---------------|------|--|----------|----------------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or not | e to ar | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 995,461. | 1 | 1,210,277. |
| | 2 | Savings and temporary cash investments | 996,179. | 2 | 1,043,554. | | |
| | 3 | Pledges and grants receivable, net | | | 3 | | |
| | 4 | Accounts receivable, net | | | 23,336. | 4 | 34,611. |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensation | ated er | nployees. Complete | | | |
| | | Part II of Schedule L | | 5 | | | |
| | 6 | Loans and other receivables from other disquali | | | | | |
| | | section 4958(f)(1)), persons described in section | 4958(| c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of sect | | | | | |
| S | | employees' beneficiary organizations (see instr). | | - | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| Aŝ | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | B | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 2,019,340. | | | |
| | b | Less: accumulated depreciation | 10b | 388,633. | 1,669,997. | 10c | 1,630,707. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 3,684,973. | 16 | 3,919,149. |
| | 17 | Accounts payable and accrued expenses | 24,052. | 17 | 22,577. | | |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete I | | | | 21 | |
| ŝ | 22 | Loans and other payables to current and former | | | | | |
| Liabilities | | key employees, highest compensated employee | | | | | |
| abil | | Complete Part II of Schedule L | | | | 22 | |
| Ľ | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | | | | | |
| | | Schedule D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 24,052. | 26 | 22,577. |
| | | Organizations that follow SFAS 117 (ASC 958 |), cheo | k here ► X and | | | |
| es | | complete lines 27 through 29, and lines 33 an | | | | | |
| nc | 27 | Unrestricted net assets | | | 3,162,724. | 27 | 3,896,572. |
| Sala | 28 | Temporarily restricted net assets | | | 498,197. | 28 | 0. |
| Fund Balances | 29 | | | <u>.</u> | | 29 | |
| Fur | | Organizations that do not follow SFAS 117 (A | SC 95 | 3), check here 🕨 🗌 | | | |
| p | | and complete lines 30 through 34. | | | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Ass | 31 | Paid-in or capital surplus, or land, building, or eq | | | | 31 | |
| Net Assets or | 32 | Retained earnings, endowment, accumulated in | come, | or other funds | | 32 | |
| Ż | 33 | Total net assets or fund balances | | | 3,660,921. | 33 | 3,896,572. |
| | 34 | Total liabilities and net assets/fund balances | | | 3,684,973. | 34 | 3,919,149. |
| | | | | | | | Form 990 (2018 |

Form 990 (2018)
Part X Balance Sheet

| | 990 (2018) RESTAVEK FREEDOM FOUNDATION | 20-83 | 34578 | Pag | ge 12 |
|----|--|------------|------------|------|--------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2,590 |),5 | 07. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,354 | .,8 | 56. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 51. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 3,660 |),9: | 21. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 3,896 | 5,5 | 72. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | ····· | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | | L |

Form **990** (2018)

832012 12-31-18

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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 |
|------------------------------|
| 2018 |
| Open to Public Inspection |

Employer identification number

| Name of the | organization |
|-------------|--------------|
|-------------|--------------|

| RESTAVEK | FREEDOM | FOUNDATION |
|----------|---------|------------|

| | REST | AVEK FREED | OM FOUNDATIO | N | | | 2 | 0-8334578 |
|--------------|--|------------------------------|--|--------------------|------------------|----------------------------------|---------------|----------------------------|
| Part I | Reason for Public | Charity Status (| All organizations must co | omplete th | is part.) S | ee instructions | š. | |
| The orga | nization is not a private found | dation because it is: | (For lines 1 through 12, o | check only | one box.) | | | |
| 1 | A church, convention of ch | nurches, or association | on of churches describe | d in sectio | n 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, | | | | | | | |
| | city, and state: | | | | | | | |
| 5 | An organization operated for | or the benefit of a co | llege or university owne | d or opera | ted by a g | overnmental u | init descrik | bed in |
| | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | |
| 6 | A federal, state, or local go | overnment or governm | mental unit described in | section 17 | 70(b)(1)(A) | (v). | | |
| 7 X | An organization that norma | ally receives a substa | antial part of its support | from a gov | ernmenta | l unit or from t | ne general | public described in |
| | section 170(b)(1)(A)(vi). (C | | | | | | | |
| 8 | A community trust describe | ed in section 170(b) | (1)(A)(vi). (Complete Par | t II.) | | | | |
| 9 | An agricultural research org | ganization described | l in section 170(b)(1)(A)(| ix) operate | ed in conju | unction with a | land-grant | college |
| | or university or a non-land- | grant college of agric | culture (see instructions) | . Enter the | name, cit | y, and state of | the colleg | e or |
| | university: | | | | | | | |
| 10 | An organization that norma | | | | | | | |
| | activities related to its exen | | | | | | | |
| | income and unrelated busi | | e (less section 511 tax) fr | om busine | esses acqu | lired by the or | ganization | after June 30, 1975. |
| | See section 509(a)(2). (Co | • • | i ya ku ta taat fay ay biin ay | fate Caa | a a atiana Fi | DO(-)(A) | | |
| 11 L | An organization organized | - | • | • | | | array out the | purpassa of one or |
| | An organization organized a more publicly supported or | - | - | - | | | • | |
| | lines 12a through 12d that | - | | | | | | |
| a | Type I. A supporting orga | | | | | | - | , aivina |
| u _ | | | | | | | | |
| | 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. | | | | | | | |
| b 🗌 | Type II. A supporting org | - | | tion with it | ts support | ed organizatio | n(s), by ha | iving |
| | control or management c | | | | | - | | - |
| | organization(s). You mus | st complete Part IV, | Sections A and C. | | | | | |
| c 🗌 | Type III functionally inte | egrated. A supportin | g organization operated | in connec | tion with, | and functional | ly integrat | ed with, |
| | its supported organizatio | on(s) (see instruction | s). You must complete | Part IV, Se | ections A, | D, and E. | | |
| d | Type III non-functionally | y integrated. A supp | oorting organization oper | rated in co | nnection \ | with its suppor | ted organi | ization(s) |
| | that is not functionally int | tegrated. The organi | zation generally must sa | tisfy a dist | ribution re | quirement and | 1 an attent | iveness |
| _ | requirement (see instruct | tions). You must co r | nplete Part IV, Section | s A and D, | , and Part | V . | | |
| e | Check this box if the orga | | | | | а Туре I, Туре | II, Type III | |
| | functionally integrated, o | | | | | | | |
| | ter the number of supported of | | | | | | | |
| g Pro | vide the following information | | | (iv) Is the orga | inization listed | (v) Amount of | monoton | (vi) Amount of other |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | ng document? | (v) Amount of support (see in | | support (see instructions) |
| | | | above (see instructions)) | Yes | No | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 1 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total | | | | | | | | |
| | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018 13

Schedule A (Form 990 or 990 EZ) 2018 RESTAVEK FREEDOM FOUNDATION

20-8334578 Page 2

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.)

| Sec | ction A. Public Support | | | | | | | |
|------|--|---------------------|----------------------|-------------|----------------------|-----------------|------------------------|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 1736518. | 1745145. | 2445283. | 2553393. | 2546127. | 11026466. | |
| 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 | | | | | | | |
| | the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1736518. | 1745145. | 2445283. | 2553393. | 2546127. | 11026466. | |
| 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, | | | | | | C000585 | |
| | column (f) | | | | | | 6223575. | |
| | Public support. Subtract line 5 from line 4. | | | | | | 4802891. | |
| | ction B. Total Support | | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a)2014 1736518. | (b) 2015 1745145. | (c) 2016 | (d) 2017 2553393. | (e) 2018 | (f) Total 11026466. | |
| - | Amounts from line 4 | 1/30310. | 1/45145. | 2445283. | 2000090. | 2540127. | 11020400. | |
| 8 | Gross income from interest, | | | | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties, | 72 006 | 44 560 | 00 501 | 145 026 | 25 220 | 220 542 | |
| _ | and income from similar sources | 72,806. | -44,560. | 82,581. | 145,036. | -35,320. | 220,543. | |
| 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.) | | | | | | 11247009. | |
| | Total support. Add lines 7 through 10 | | | | | | 11247009. | |
| | Gross receipts from related activities, | · · | , | -1 f Cfile | | 12 | | |
| 13 | First five years. If the Form 990 is for | | | | - | | | |
| Sec | organization, check this box and stor ction C. Computation of Publ | | | | | | | |
| | Public support percentage for 2018 (| | | column (f)) | | 14 | 42.70 % | |
| | Public support percentage for 2017 | | | | | | 45.64 % | |
| | 33 1/3% support test - 2018. If the c | | | | | | | |
| 100 | stop here. The organization qualifies | | | | | | | |
| h | 33 1/3% support test - 2017. If the o | | | | | | | |
| ~ | and stop here. The organization qual | | | | | | | |
| 17a | | | | | | | | |
| | 7a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization | | | | | | | |
| | meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | | | | | |
| b | 10% -facts-and-circumstances tes | | | | | | | |
| ~ | more, and if the organization meets th | 0 | | | | | | |
| | organization meets the "facts-and-cire | | | | | | | |
| 18 | Private foundation. If the organization | | | | | | | |
| | | | | ,,, e. II k | | | or 990-EZ) 2018 | |

832022 10-11-18

Schedule A (Form 990 or 990 EZ) 2018 RESTAVEK FREEDOM FOUNDATION

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 | | | | | | |
|--|--------------------------|----------------------|----------------------|-----------------------|-----------------|-----------------------|
| Calendar year (or fiscal year beginning in) | ► (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do no | t | | | | | |
| 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 | J | | | | | |
| 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 t | 0 | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, an | | | | | | |
| 3 received from disqualified persor | าร | | | | | |
| 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 | <u> </u> | • | • | • | • | |
| Calendar year (or fiscal year beginning in) | ► (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from business | es | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated busines activities not included in line 10b, whether or not the business is regularly carried on | 38 | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12 | | | | | | |
| 14 First five years. If the Form 990 is | for the organization' | s first, second, thi | rd, fourth, or fifth | tax year as a section | on 501(c)(3) or | ganization, |
| check this box and stop here | | | | | | |
| Section C. Computation of Pu | blic Support Pe | ercentage | | | | |
| 15 Public support percentage for 201 | 8 (line 8, column (f), (| divided by line 13, | column (f)) | | 15 | % |
| 16 Public support percentage from 20 Section D. Computation of Inv | | | • | | 16 | % |
| 17 Investment income percentage for | | | |) | 17 | % |
| 18 Investment income percentage fro | | | | | 18 | % |
| 19a 33 1/3% support tests - 2018. If t | | | | | | |
| more than 33 1/3%, check this bo | - | | | | | |
| b 33 1/3% support tests - 2017. If t | | | | | | 3%. and |
| line 18 is not more than 33 1/3%, o | | | | | | |
| 20 Private foundation. If the organization | | | | | | |
| 832023 10-11-18 | | · · · , · | , , | | | n 990 or 990-EZ) 2018 |
| | | | 15 | | , | , |

09330801 783911 REST03

Schedule A (Form 990 or 990-EZ) 2018 RESTAVEK FREEDOM FOUNDATION

(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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 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.)

832024 10-11-18

 4c

 4c

 5a

 5b

 5b

 5b

 5c

 6

 7

 8

 9a

 9b

 9c

Schedule A (Form 990 or 990-EZ) 2018

10a

10b

20-8334578 Page 4

1

2

3a

3b

3c

4a

4b

Yes

No

09330801 783911 REST03

2018.04000 RESTAVEK FREEDOM FOUNDATION REST03_1

16

Schedule A (Form 990 or 990-EZ) 2018 RESTAVEK FREEDOM FOUNDATION Part IV Supporting Organizations (continued)

| | | | V. | NI - |
|-------|--|----------|--------|------|
| | | | 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) | 44. | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in Part VI . | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | Vee | Na |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| • | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | - | | |
| 0 | 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 instructions) | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> . | | | |
| с | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst | ructions | 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 | | |
| 83202 | 5 10-11-18 Schedule A (Form 9 | 90 or 99 | 90-EZ) | 2018 |

09330801 783911 REST03

2018.04000 RESTAVEK FREEDOM FOUNDATION REST03_1

17

Schedule A (Form 990 or 990 EZ) 2018 RESTAVEK FREEDOM FOUNDATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Sect | on 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 | on 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 | | |
| 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 | on 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 | v integrate | d Type III supporting or | anization (see |

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

Schedule A (Form 990 or 990-EZ) 2018

832026 10-11-18

Schedule A (Form 990 or 990 EZ) 2018 RESTAVEK FREEDOM FOUNDATION

| Ра | rt V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | |
|------|--|-------------------------------|--|---|
| Sect | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | IS | | |
| 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 the | he organization is responsive | e | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2018 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-2018 | (iii) Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| а | From 2013 | | | |
| b | From 2014 | | | |
| с | From 2015 | | | |
| d | From 2016 | | | |
| е | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2018 distributable amount | | | |
| i | Carryover from 2013 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2018 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2018 distributable amount | | | |
| с | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2018, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2018. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| - | Excess from 2017 | | | |
| | Excess from 2018 | | | |

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

| Part VI | orm 990 or 990-EZ) 2018 RESTA | Provide the explanations required by Part II, line 10; F | 20-8334578 Part III, line 17: Part III, line 17: |
|----------------|--|---|---|
| F | Part IV, Section A, lines 1, 2, 3b, 3c, 4 ne 1; Part IV, Section D, lines 2 and Section D, lines 5, 6, and 8; and Part | 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, 8 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Pa V, Section E, lines 2, 5, and 6. Also complete this pa | Section B, lines 1 and 2; Part IV, Section C, rt V, line 1; Part V, Section B, line 1e; Part V |
| (| See instructions.) | · · · · · · · · · · · · · · · · · · · | , |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 32028 10-11-18 | | | Schedule A (Form 990 or 990-EZ) |
| | | | Schedule A (Form 990 or 990-EZ) |

Identification of Excess Contributions Included on Part II, Line 5

20-8334578

2018

** Do Not File ** *** Not Open to Public Inspection ***

| Contributor's Name | Total Contributions | Excess Contributions |
|---|------------------------|-------------------------|
| LUZERNE FOUNDATION | 4,884,000. | 4,659,060 |
| EQUITAS | 267,999. | 43,059. |
| WILLIAM AND JEANNIE HAAS | 283,355. | 58,415. |
| CALVARY CHRISTIAN REFORMED CHURCH | 259,561. | 34,621. |
| CONN FAMILY FOUNDATION | 1,050,000. | 825,060. |
| CHURCH OF GOD WORLD MISSIONS | 303,180. | 78,240. |
| POPULATION MEDIA CENTER | 730,000. | 505,060. |
| THE PILGRIM FOUNDATION | 245,000. | 20,060. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Excess Contributions to Schedule A, Part II, Line 5 | | 6,223,575 |

Department of the Treasury

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

2018

Employer identification number

|) | n | _ | Q | 3 | 3 | Λ | 5 | 7 | Q | |
|---|---|---|---|---|---|---|---|---|---|--|
| 5 | υ | _ | o | Э | Э | 4 | Э | 1 | ο | |

| internal nevenue | OCIVICC |
|------------------|--------------|
| Name of the | organization |

| organization type (check of | ne). |
|-----------------------------|--|
| Filers of: | Section: |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 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 |
| | |

RESTAVEK FREEDOM 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

X 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) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), 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) (2018)

RESTAVEK FREEDOM FOUNDATION

| Name | of | organization |
|------|----|--------------|
| | | |

Employer identification number

20-8334578

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) (b) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 CONN FAMILY FOUNDATION X Person Payroll 11160 KENWOOD ROAD 200,000. Noncash \$ (Complete Part II for CINCINNATI, OH 45242 noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 2 X LUZERNE FOUNDATION Person Payroll 140 MAIN STREET 2ND FLOOR 1,421,000. Noncash \$ (Complete Part II for LURZENE, PA 18709 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution WOORD EN DAAD 3 X Person Payroll POSTBUS 560, 4200 AN 161,240. Noncash (Complete Part II for GORINCHEM, NETHERLANDS noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

823452 11-08-18

22

09330801 783911 REST03

2018.04000 RESTAVEK FREEDOM FOUNDATION REST03_1

Page 2

Page **3**

RESTAVEK FREEDOM FOUNDATION

Employer identification number

20-8334578

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ 823453 11-08-18 Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

09330801 783911 REST03

23

Page **4**

| Name of orga | anization | | | Employer identification number | | | |
|---------------------------|---|---|------------------------|---|--|--|--|
| RESTAV | EK FREEDOM FOUNDATION | | | 20-8334578 | | | |
| | Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional |) through (e) and the following line (charitable, etc., contributions of \$1,000 (| ntn/ For organizations | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | scription of how gift is held | | | |
| - - | | (e) Transfer of g | ift | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of tr | ransferor to transferee | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | scription of how gift is held | | | |
| | Transferee's name, address, a | (e) Transfer of g | | ansferor to transferee | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) De: | scription of how gift is held | | | |
| | (e) Transfer of gift | | | | | | |
| - | Transferee's name, address, a | | | ransferor to transferee | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | scription of how gift is held | | | |
| | | | | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of tr | ransferor to transferee | | | |
| 823454 11-08-1 | 8 | | Schedul | e B (Form 990, 990-EZ, or 990-PF) (2018 | | | |

09330801 783911 REST03

SCHEDULE D

| (Form 990) |
|------------|
|------------|

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.



Department of the Treasury Internal Revenue Service Name of the organization

RESTAVEK FREEDOM FOUNDATION

Employer identification number 20-8334578

| Par | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Fund | s or Accounts. Complete if the |
|--------|---|--|--|
| | organization answered "Yes" on Form 990, Part IV, lin | | |
| | | (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 | writing that the assets held in donor advi | sed funds |
| | are the organization's property, subject to the organization's | exclusive legal control? | Yes 🛛 N |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor of | | |
| | impermissible private benefit? | | |
| Par | | | |
| 1 | Purpose(s) of conservation easements held by the organizati | on (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or e | ducation) Preservation of a his | torically important land area |
| | Protection of natural habitat | Preservation of a cer | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Ye |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | |
| с | Number of conservation easements on a certified historic str | | |
| d | Number of conservation easements included in (c) acquired a | | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rel | | |
| - | year ► | | |
| 4 | Number of states where property subject to conservation eas | sement is located | |
| 5 | Does the organization have a written policy regarding the per | | |
| • | violations, and enforcement of the conservation easements if | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| • | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conserv | ation easements during the year |
| • | S | | ation casements during the year |
| 8 | Does each conservation easement reported on line 2(d) above | ve satisfy the requirements of section 17 | 7(h)(4)(B)(i) |
| Ũ | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservati | | |
| 5 | include, if applicable, the text of the footnote to the organization | | |
| | conservation easements. | | sine organization s accounting for |
| Par | t III Organizations Maintaining Collections or | f Art. Historical Treasures. or C | Other Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | | ment and balance sheet works of art |
| iu | historical treasures, or other similar assets held for public ext | | |
| | the text of the footnote to its financial statements that descri | | ance of public service, provide, in r art An |
| h | If the organization elected, as permitted under SFAS 116 (AS | | at and balance sheet works of art historic |
| b | treasures, or other similar assets held for public exhibition, ed | | |
| | relating to these items: | ducation, or research in furtherance of pr | ablic service, provide the following arrour |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | ▶ \$ |
| | | | • · · · |
| n | (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre | asuras or other similar assets for financi | |
| 2 | - | | ar gain, provide |
| - | the following amounts required to be reported under SFAS 1 | | ► ¢ |
| | Revenue included on Form 990, Part VIII, line 1 | | |
| | Assets included in Form 990, Part X | | |
| | For Paperwork Reduction Act Notice, see the Instruction | 5 IUI FUIII 990. | Schedule D (Form 990) 20 |
| 832051 | 10-29-18 | 25 | |
| | | | |

09330801 783911 REST03

| Sche | dule D (Form 990) 2018 RESTAVE | K FREEDOM | FOUNI | DATION | | | 20-83 | 34578 | Page 2 |
|------------|---|--|---------------|--------------------------|-------------------|-----------------------------------|---------------|--------------------|---------------|
| Pa | t III Organizations Maintaining C | Collections of A | rt, Histe | orical Tr | easures, or (| Other Sim | ilar Asse | ts (contini | ued) |
| 3 | Using the organization's acquisition, access | ion, and other record | ds, check | any of the | following that ar | e a significa | nt use of its | collection | items |
| | (check all that apply): | | | | | | | | |
| а | Public exhibition | c | | | nange programs | | | | |
| b | Scholarly research | e | • L C | Other | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's c | | | | | | | t XIII. | |
| 5 | During the year, did the organization solicit o | | | | | | | 7 | |
| Da | to be sold to raise funds rather than to be m t IV Escrow and Custodial Arran | | | | | | | Yes | NoNo |
| Fai | t IV Escrow and Custodial Arran reported an amount on Form 990, Pa | | ete if the | organizatio | n answered "Yes | s" on Form s | 90, Part IV, | line 9, or | |
| 12 | Is the organization an agent, trustee, custod | · · · · · · · · · · · · · · · · · · · | diany for c | ontribution | s or other assets | a not include | d | | |
| Id | | | | | | | | Yes | 🗌 No |
| h | on Form 990, Part X? If "Yes," explain the arrangement in Part XIII | | | | | | ····· └── | | |
| | | | nowing to | 1010. | | | | Amount | |
| с | Beginning balance | | | | | 10 | : | , ano dine | |
| | Additions during the year | | | | | | | | |
| | Distributions during the year | | | | | | | | |
| | Ending balance | | | | | | | | |
| | Did the organization include an amount on F | | | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII | . Check here if the e | xplanatio | n has been | provided on Par | t XIII | | | |
| Pa | t V Endowment Funds. Complete | if the organization ar | nswered " | Yes" on Fo | rm 990, Part IV, | line 10. | | | |
| | | (a) Current year | (b) Pr | ior year | (c) Two years ba | ick (d) Thre | e years back | (e) Four | years back |
| | Beginning of year balance | | | | | | | | |
| b | Contributions | | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | | |
| | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | |
| | and programs | | | | | | | | |
| | Administrative expenses | | | | | | | | |
| - | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage of the cur | | | j, column (a | i)) held as: | | | | |
| | Board designated or quasi-endowment | | _% | | | | | | |
| | Permanent endowment | % | | | | | | | |
| C | Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c sho | | | | | | | | |
| 39 | Are there endowment funds not in the posse | | ation that | t are held a | nd administered | for the oras | nization | | |
| 0u | by: | | | are neid a | | for the orga | mzation | | Yes No |
| | (i) unrelated organizations | | | | | | | | |
| | (ii) related organizations | | | | | | | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | · . | |
| Pa | t VI Land, Buildings, and Equipn | nent. | | | | | | | |
| | Complete if the organization answere | ed "Yes" on Form 99 | 0, Part IV, | , line 11a. S | ee Form 990, Pa | art X, line 10 | | | |
| | Description of property | (a) Cost or c basis (investr | | (b) Cost basis | | c) Accumula depreciatio | | (d) Book | value |
| 1 a | Land | · · · · · · · · · · · · · · · · · · · | 000. | | | | | 44 | .,000. |
| | Buildings | 1 6 6 4 | | | | 139, | 933. | | ,692. |
| | Leasehold improvements | | | | | | | | |
| | Equipment | 24.2 | 715. | | | 248, | 700. | 65 | 5,015. |
| | Other | | | | | | | | |
| | Add lines 1a through 1e. (Column (d) must e | | X, colum | n (B), line 1 | 0c.) | <u></u> | 🕨 | 1,630 | ,707. |
| | | | | | | | | | |

Schedule D (Form 990) 2018

832052 10-29-18

| Schedule D (Form 990) 2018 RESTAVEK FREEDOM FOUNDATIC |
|--|
|--|

| Schedule D (Form 990) 2018 RESTAVEK FR | LEEDOM FOUNDAT | 10N 2 | 0-03343/0 Page 3 |
|--|----------------------------|-------------------------------------|--------------------------|
| Part VII Investments - Other Securities. | | | 0 |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or e | end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or e | end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| (a) | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

(0) (7)

(8) (9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

Part X Other Liabilities.

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) 2018

832053 10-29-18

| Sche | nedule D (Form 990) 2018 RESTAVEK FREEDOM FOUNDATION 2 | | | | 8334578 Page 4 |
|------|--|----------|-----------------|------|----------------|
| | t XI Reconciliation of Revenue per Audited Financial Stateme | nts With | n Revenue per R | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 2,510,807. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | -79,700. | | |
| b | Donated services and use of facilities | 2b | | | |
| с | Recoveries of prior year grants | | | | |
| d | Other (Describe in Part XIII.) | | | | |
| е | Add lines 2a through 2d | | | 2e | -79,700. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,590,507. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 2,590,507. |
| Pa | t XII Reconciliation of Expenses per Audited Financial Stateme | ents Wit | h Expenses per | Retu | rn. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 2,354,856. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | | | |
| с | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,354,856. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| с | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 2,354,856. |
| Pa | t XIII Supplemental Information. | | | | |
| - | | | | | |

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

| Name of the organization | | | | | Employer identif | ication number |
|---|---|---|---|----------------------|---|---|
| RESTAVEK FREEDO | M FOUNDA | TION | | | 20-833457 | 8 |
| | | | tside the United States. Complete | ete if the orgar | | |
| Form 990, Part IN | /, line 14b. | | | | | |
| 1 For grantmakers. Does | the organizatior | n maintain recor | ds to substantiate the amount of its gr | ants and other | assistance, | |
| the grantees' eligibility for | or the grants or a | assistance, and | the selection criteria used to award the | e grants or ass | istance? | Yes No |
| 2 For grantmakers. Desc | ribe in Part V the | organization's | procedures for monitoring the use of it | s grants and g | ther assistance out | side the |
| United States. | | | | o graine and o | | |
| 3 Activities per Region. (T | he following Parl | I, line 3 table c | an be duplicated if additional space is | needed.) | | |
| (a) Region | (b) Number of offices in the region | employees, agents, and independent contractors | (d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region) | is a pro describe | vity listed in (d) gram service, e specific type (s) in the region | (f) Total expenditures for and investments |
| | | in the region | | | | in the region |
| | | | | | | |
| CENTRAL AMERICA AND | | | | EDUCATION A | AND DISASTER | |
| THE CARIBBEAN | 1 | 35 | PROGRAM SERVICES | RELIEF AID | | 2,111,286 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 3 a Subtotal | 1 | 35 | | | | 2,111,286 |
| b Total from continuation | _ | | | | | _ |
| sheets to Part I c Totals (add lines 3a | 0 | 0 | | | | 0 |
| | 1 | 1 | | | | |

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

1

35

Schedule F (Form 990) 2018

2,111,286.

832071 10-31-18

and 3b)

09330801 783911 REST03

Statement of Activities Outside the United States

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

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



Department of the Treasury Internal Revenue Service

SCHEDULE F

(Form 990)

Schedule F (Form 990) 2018

RESTAVEK FREEDOM FOUNDATION

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) | | |
|-------------------------------|---|------------|-----------------------------|-----------------------------|---------------------------------|--|--|---|--|--|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| by the IRS, or for whic | by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | | | | | | | | | |

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018

| RESTAVEK FREEDOM FOUNDATION |
|-----------------------------|
|-----------------------------|

20-8334578

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (f) Amount of (e) Manner of (g) Description of (b) Region

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-------------------|--------------------------|---------------------------------|--|--|---------------------------------------|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018 RESTAVEK FREEDOM FOUNDATION Part IV Foreign Forms

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

Schedule F (Form 990) 2018

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

| | | | | Sabadula | F (Form 990) 2018 |
|---------------------|------------|----------|---------|------------|-------------------|
| 32075 10-31-18 | | 33 | | | |
| 30801 783911 REST03 | 2018.04000 | RESTAVEK | FREEDOM | FOUNDATION | REST03_1 |
| | | | | | |

SCHEDULE O

(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.

Internal Revenue Service Name of the organization

RESTAVEK FREEDOM FOUNDATION

Employer identification number 20-8334578

OMB No 1545-0047

Open to Public

Inspection

18

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

TO IMPOVERISHED HAITIAN CHILDREN.

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

IN ABJECT POVERTY AND PROVIDE THEM WITH MARKETABLE SKILLS & ASSISTING

GRASS ROOT EFFORTS THAT ARE WORKING TO ELIMINATE CHILD SLAVERY AND

ENGAGING IN OTHER EDUCATIONAL AND HUMANITARIAN RELIEF ACTIVITIES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ORGANIZATION ALSO RETAINS ANY IMPORTANT DOCUMENTS AS THEY RELATE TO

EACH CHILD SUCH AS THEIR BIRTH CERTIFICATES AND REPORT CARDS. RESTAVEK

FREEDOM WORKS TO REUNITE CHILDREN WITH THEIR BIOLOGICAL FAMILIES WHEN

POSSIBLE, WHILE CONTINUING TO PAY FOR SCHOOLING WHERE IT IS AVAILABLE.

THE ORGANIZATION ALSO OPERATES A TRANSITIONAL HOME WHERE GIRLS WHO WERE

LIVING IN ABUSIVE SITUATIONS HAVE A CHANCE TO RECOVER FROM THE

TRAUMATIC EVENTS IN THEIR LIVES. UP TO 24 GIRLS LIVE IN THIS HOME AND

RECEIVE EDUCATIONAL SUPPORT, MEDICAL CARE, PSYCHOSOCIAL THERAPY, LOVE

AND SUPPORT.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: TWELEVE COMPETITIONS WERE HELD IN ALL TEN DEPARTMENTS OF HAITI. EACH PARTICIPANT WAS REQUIRED TO WRITE ORIGINAL SONGS AND LYRICS RELATED TO THE ISSUE OF RESTAVEK. MORE THAN 150,000 PEOPLE HAVE BEEN ENGAGED THROUGH TWO SEASONS OF SONGS FOR FREEDOM.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2018)

 832211
 10-10-18

| Schedule O (Form 990 or 990-EZ) (2018) | Page 2 |
|---|---|
| Name of the organization RESTAVEK FREEDOM FOUNDATION | Employer identification number $20-8334578$ |
| RESTAVEK FREEDOM FOUNDATION BUILT A COMMUNITY CENTER IN T | HE SOUTHERN |
| REGION OF HAITI TO OFFER CLASSES TO PARENTS, PROFESSIONAL | S AND |
| STUDENTS. CLASSES SUCH AS LITERACY, ENGLISH, JOB TRAININ | G AND |
| REPRODUCTIVE HEALTH EMPOWER PARENTS TO KEEP THEIR CHILDRE | N AT HOME AND |
| INFLUENCE PROFESSIONALS AND STUDENTS REGARDING RESTAVEK, | AWARENESS AND |
| BETTER TREATMENT OF CHILDREN. | |

THE ORGANIZATION HAS BECOME A LEADING VOICE FOR CHILDREN IN RESTAVEK WITH HAITIAN LEADERS, INTERNATIONAL MEDIA OUTLETS, AND AT U.S. BASED CONFERENCES FOCUSED ON GLOBAL ISSUES SUCH AS HUMAN TRAFFICKING.

THE ORGANIZATION HAS HELPED PRODUCE A RADIO DRAMA CALLED "ZOUKOUTAP". BASED ON THE SABIDO METHOD FOR SOCIAL CHANGE. THE SERIAL DRAMA HELPS TO EVOLVE THE AUDIENCES' THINKING AND BEHAVIOR WITH REGARD TO CHILD'S RIGHTS, FAMILY PLANNING AND ULTIMATELY THE RESTAVEK SYSTEM. IT HAS AIRED ON MORE THAN FOURTY RADIO STATIONS IN HAITI AS WELL AS ONLINE. MORE THAN TWO MILLION PEOPLE HAVE BEEN REACHED BY THE RADIO DRAMA. EXPENSES \$ 927,865. INCLUDING GRANTS OF \$ 332,311. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

RAYMOND CONN (PRESIDENT) AND JOAN CONN (EXECUTIVE DIRECTOR) ARE MARRIED.

CAMILLA WARREN IS THE CHIEF FINANCIAL OFFICER AND IS RAY CONN'S SISTER.

| FORM 990, PART VI, SECTION B, LINE 11B: |
|--|
| BEFORE FILING IT'S FORM 990 AND RELATED SCHEDULES, THE OFFICERS REVIEW THE |
| |
| FORM WITH THE PREPARER AS WELL AS BEING INVOLVED IN SUPPLYING THE |
| INFORMATION TO BE INCLUDED IN THE RETURN |
| |

35

832212 10-10-18

| Schedule O (Form 990 or 990-EZ) (2018) | Page 2 | | | |
|---|---|--|--|--|
| Name of the organization RESTAVEK FREEDOM FOUNDATION | Employer identification number 20-8334578 | | | |
| FORM 990, PART VI, SECTION B, LINE 15: | | | | |
| ALL OFFICERS & DIRECTORS SERVE THE FOUNDATION WITHOUT COMPENSATION. THE | | | | |
| PRESIDENT OF THE FOUNDATION IS RAYMOND CONN WHO IS A VERY SUCCESSFUL | | | | |
| BUSINESS MAN WITH MANY EMPLOYEES. BASED ON HIS BUSINESS EXPERIENCE AND | | | | |
| EXPERTISE, THE FOUNDATION IS PAYING COMPENSATION TO IT'S EMPLOYEES AT A | | | | |
| FAIR MARKET VALUE FOR THE SERVICES PROVIDED. | | | | |
| | | | | |
| FORM 990, PART VI, SECTION C, LINE 19: | | | | |
| ORGANIZATON FILES IT'S FORM 990 AND RELATED SCHEDULES WIT | H OHIO ATTORNEY | | | |
| GENERAL. IT IS AVAILABLE TO THE PUBLIC ON THAT VENUE AND | ALSO AVAILABLE ON | | | |
| REQUEST FORM THE FOUNDATION | | | | |

FORM 990, PART XII, LINE 2C:

NO CHANGE FROM PRIOR YEAR - ENTIRE BOARD REVIEWS AND APPROVES AUDITED

FINANCIAL STATEMENT BEFORE ISSUANCE.

832212 10-10-18

(Rev. January 2019)

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.

► Go to www.irs.gov/Form8868 for the latest information.

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/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| | | | | Enter file | er's identifyi | ng number |
|--|---|--|---|-----------------------------|---|-----------------------------------|
| Type or | Name of exempt organization or other filer, see instructions. | | | Employe | Employer identification number (EIN) or | |
| print | | | | | 00 0004550 | |
| File by the | RESTAVEK FREEDOM FOUNDATIO | | | | 20-8334578 | |
| due date fe filing your return. See | your 11160 KENWOOD ROAD | | | Social se | curity numbe | er (SSN) |
| instruction | | foreign add | lress, see instructions. | | | |
| Enter th | e Return Code for the return that this application is for (f | ile a separa | te application for each return) | | | 01 |
| Applica | tion | Return | Application | | | Return |
| ls For | | Code | Is For | | | Code |
| Form 99 | 90 or Form 990-EZ | 01 | Form 990-T (corporation) | orm 990-T (corporation) | | |
| Form 99 | 90-BL | 02 | Form 1041-A | | | 08 |
| Form 47 | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 99 | 90-PF | 04 | Form 5227 | | | 10 |
| Form 99 | 00-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 99 | 00-T (trust other than above) CAMILLA WARREN | 06 | Form 8870 | | | 12 |
| • If the • If this box 1 Ir th 2 If [| request an automatic 6-month extension of time until le organization named above. The extension is for the org X calendar year 2018 or tax year beginning the tax year entered in line 1 is for less than 12 months, Change in accounting period | t Group Exe and atta NOVEI ganization's , an check reas | emption Number (GEN), . ach a list with the names and EINs o MBER 15, 2019 , to file s return for: d ending on: Initial return | If this is fo f all memb | r the whole g pers the exter npt organizati | roup, check this nsion is for. |
| | this application is for Forms 990-BL, 990-PF, 990-T, 4720 ny nonrefundable credits. See instructions. |), or 6069, (| enter the tentative tax, less | 3a | \$ | 0. |
| b If | | | | | | |
| estimated tax payments made. Include any prior year overpayment allowed as a credit. | | | Зb | \$ | 0. | |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by | | | | | | |
| u | sing EFTPS (Electronic Federal Tax Payment System). Se | e instructio | ons. | 3c | \$ | 0. |
| instruct | | - | | 3453-EO a | | |
| LHA | For Privacy Act and Paperwork Reduction Act Notice | , see instru | uctions. | | Form 8 | 868 (Rev. 1-2019) |