SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

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

Part I

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| | • | - | - | | |
|--|--------------------------------|---|----------------------------|----------------------------------|--|
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | - | | | | |
| (6) | | | | | |

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II one or more related tax-exempt organizations during the tax year.

| | (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | Section s cont ent | g) 512(b)(13) trolled tity? |
|-----|---|--------------------------------|---|----------------------------|---|--|--------------------------|---|
| | | | | | | | Yes | No |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
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| (7) | | | | | | | | |



Employer identification number

| Part III Identification of I because it had on | Related Organizations e or more related orga | s Taxable nizations | as a Partners treated as a pa | ship. Complete if rtnership during | the organizathe tax year. | ation answere | d "Y | es" o | n Form 990, P | art IV | , line | 34, |
|--|---|---|--|---|--|--|------|-------|---|---|--------|---------------------------------------|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512–514) | (f) Share of total income | (g) Share of end-of- year assets | | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
| | | | | | | | Yes | No | | Yes | No | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | |

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

| (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (Section 5 contr ent | i) 512(b)(13) rolled ity? |
|--------------------------------|---|---|--|---|---|--|--|---|
| | | | | | | | Yes | No |
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| | (b) Primary activity | (b) (c) Primary activity Legal domicile (state or foreign country) | (b) (c) (d) Primary activity Legal domicile (state or foreign country) Direct controlling entity | (b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e) Type of entity (C corp. S corp. or trust) Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or foreign country Image: State or for | (b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e) Type of entity (C corp, S corp. or trust) Share of total income Image: State or foreign country) <td>(b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e) Type of entity (C corp, S corp, or trust) (f) Share of total income (g) Share of end-of-year assets Image: State or foreign country) Image: State or foreign country)<</td> <td>(b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e) Type of entity (C corp, S corp, or trust) (f) Share of total income (g) Share of end-of-year assets (h) Percentage ownership Image: State of foreign country) Image: State of foreign country Image: State of foreign country)</td> <td>(state or foreign country) entity (C corp, S corp, or trust) income end-of-year assets ownership entity</td> | (b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e) Type of entity (C corp, S corp, or trust) (f) Share of total income (g) Share of end-of-year assets Image: State or foreign country) Image: State or foreign country)< | (b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e) Type of entity (C corp, S corp, or trust) (f) Share of total income (g) Share of end-of-year assets (h) Percentage ownership Image: State of foreign country) Image: State of foreign country Image: State of foreign country) | (state or foreign country) entity (C corp, S corp, or trust) income end-of-year assets ownership entity |

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Schedule R (Form 990) 2017

| Part | Transactions With Related Organizations. Complete if the organization answ | vered "Yes" on Forn | n 990, Part IV, line 3 | 4, 35b, or 36. | | |
|--------|---|--------------------------|---------------------------|-------------------------|-----------------|-------------------|
| Note | Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | Y | es No |
| 1 | During the tax year, did the organization engage in any of the following transactions with one | or more related orga | nizations listed in Parts | s II–IV? | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1a | |
| b | Gift, grant, or capital contribution to related organization(s) | | | | 1b | |
| с | Gift, grant, or capital contribution from related organization(s) | | | | 1c | |
| d | Loans or loan guarantees to or for related organization(s) | | | | 1d | |
| e | Loans or loan guarantees by related organization(s) | | | | 1e | |
| Ũ | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | |
| a | Sale of assets to related organization(s) | | | | 1g | |
| 9 h | Purchase of assets from related organization(s) | | | | <u>19</u> 1h | |
| : | Exchange of assets with related organization(s) | | | | 1i | <u> </u> |
| ! | | | | | | |
| J | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | _ |
| | | | | | 41. | |
| ĸ | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | |
| I | Performance of services or membership or fundraising solicitations for related organization(s) | | | | 11 | |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | | | | 1m | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . $\ .$ | | | | 1n | |
| ο | Sharing of paid employees with related organization(s) | | | | 10 | |
| | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | |
| | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | |
| S | Other transfer of cash or property from related organization(s) | | | | 1s | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must c | complete this line, incl | uding covered relation | ships and transaction | n thres | nolds. |
| | (a) | (b) | (c) | (d) | | |
| | Name of related organization | Transaction | Amount involved | Method of determining a | amount i | nvolved |
| | | type (a-s) | | | | |
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| (6) | | | | Schedule R (| (Eorm (| 000) 2017 |
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (b) Primary activity | (c) Legal domicile (state or foreign country) | income (related, unrelated, excluded from tax under | Are all p sec 501 organiz | oartners tion (c)(3) | (f) Share of total income | (g) Share of end-of-year assets | Disprop | ortionate | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene mana | eral or aging | (k) Percentage ownership |
|--------------------------------|---|---|---|--|---|--|--|---|---|--|--|---|
| | | sections 512-514) | Yes | No | | | Yes | No | | Yes | No | |
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| | (b) Primary activity | Primary activity Legal domicile (state or foreign | Primary activity Legal domicile Predominant (state or foreign country) Predominant income (related, unrelated, excluded from tax under | Primary activity Legal domicile Predominant Are all ((state or foreign country) unrelated, excluded 5011 from tax under organiz | Primary activity Legal domicile Predominant Are all partners (state or foreign country) unrelated, excluded 501(c)(3) from tax under organizations? | Primary activity Legal domicile Predominant Are all partners Share of (state or foreign country) unrelated, excluded from tax under organizations? | Primary activity Legal domicile Predominant Are all partners Share of Share of (state or foreign country) income (related, unrelated, excluded from tax under action total income end-of-year | Primary activity Legal domicile (state or foreign country) Predominant income (related, country) Are all partners section Share of total income Share of end-of-year assets Disprop alloca | Primary activity Legal domicile (state or foreign country) Predominant income (related, country) Are all partners income (related, section Share of total income Share of end-of-year Disproportionate allocations? from tax under organizations? from tax under organizations? organizations? assets assets | Primary activity Legal domicile (state or foreign country) Predominant income (related, country) Are all partners income (related, from tax under country) Share of income (related, from tax under country) Disproportionate allocations? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Primary activity Legal domicile (state or foreign country) Predominant income (related, country) Are all partners income (related, from tax under country) Share of income (related, from tax under country) Share of income (related, from tax under country) Disproportionate allocations? Code V-UBI allocations? Gene amount in box 20 of Schedule K-1 (Form 1065) | Primary activity Legal domicile (state or foreign country) Predominant income (related, country) Are all partners income (related, from tax under country) Share of income (related, from tax under country) Share of income (related, from tax under country) Share of income (related, from tax under country) Disproportionate end-of-year assets Code V-UBI end-of-year assets General or amount in box 20 partner? |

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| Part VII | Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions. | |
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