# Because International Corporation

2018 Form 990

December 31, 2018

Public Disclosure Copy

## STATEMENT THAT THIS IS A TAX RETURN NOT A FINANCIAL STATEMENT

The accompanying federal income tax return does **NOT** constitute a financial statement. We have not audited, reviewed or compiled the accompanying income tax return and, accordingly, do not express an opinion or any other form of assurance on it.

An income tax return is not intended to constitute financial statements prepared in accordance with generally accepted accounting principles. Accordingly, it does not necessarily include all financial information or disclosures required by generally accepted accounting principles. If the omitted financial information or disclosures were included with the tax return, they might influence the users' conclusions about the taxpayer's financial position, results of operations and cash flows. Accordingly, this income tax return is not designed to be used in lieu of financial statements.

#### **RECORD RETENTION**

Copies of your tax returns are enclosed for your files. It is your responsibility to retain copies of your tax information. We recommend the following guidelines:

- Tax returns keep indefinitely.
- Supporting documentation keep for 8 years.
- Records supporting your tax basis in personal, investment and business assets and gift documentation –
   keep indefinitely.

Please note: Eide Bailly retains copies of tax returns, workpapers and other tax information for a period of eight years. After that, we dispose of all records. If you have questions regarding retention of tax records, please contact us.

EIDE BAILLY LLP 877 W. MAIN ST. STE. 800 BOISE, ID 83702

> Because International Corp 120 9th Ave S, No. 110 Nampa, ID 83651

Haladlalladdaalladl

## Unrelated Business Income

## **CARRYOVER DATA TO 2019**

Name	Employer Identification Number
Because International Corp	26-4190308
Based on the information provided with this return, the following are possible carryover amounts to next year.	
Federal Net Positive ACE Adjustment	991
Federal Net Operating Loss	3,510
Federal AMT Net Operating Loss	2,592
<u>.                                     </u>	



#### **CPAs & BUSINESS ADVISORS**

September 5, 2019

Because International Corp 120 9th Ave S No. 110 Nampa, ID 83651 Attention: Andrew Kroes

Dear Andrew:

Enclosed are the original and one copy of the 2018 Exempt Organization returns, as follows...

2018 Form 990

2018 Form 990-T

2018 Idaho Form 41

2018 IRS E-File Signature Authorization For An Exempt Organization (Form 8879-EO)

Please review the returns for completeness and accuracy.

In addition, we have included a separate public disclosure copy of the Form 990 and Form 990-T (if applicable) located on Eide Bailly Connect. All exempt organizations are required to have a copy of their current year Form 990 and two prior year returns available for public inspection. If the Form 990 includes a Schedule of Contributors (Schedule B), we have removed the names and addresses of contributors from this return, as this information is not open to public inspection. Only organizations exempt under 501(c)(3) must make the current year Form 990-T and two prior year returns available. You should print and sign the public disclosure copy(ies)and keep them available at your primary office location. A copy of the returns will be retained on Eide Bailly Connect for four years.

We have prepared the returns from information you furnished us without verification. Upon examination of the returns by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

Many states require legal entities to register with them in

order to do business in their state. Please remember to keep your registration active and current for each state that you have business activities.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax returns.

Sincerely,

Kim Hunwardsen CPA

## **TAX RETURN FILING INSTRUCTIONS**

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

## FOR THE YEAR ENDING

December 31, 2018

Prepared for	Because International Corp 120 9th Ave S No. 110
	Nampa, ID 83651
Prepared by	EIDE BAILLY LLP 877 W. MAIN ST. STE. 800 BOISE, ID 83702
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This copy of the return is provided ONLY for Public Disclosure purposes. Any confidential information regarding large donors has been removed.

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

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2018 calendar year, or tax year beginning and ending

Open to Public

<b>B</b> c	heck if pplicable	C Name of organization	D Employer identific	cation number
	Addres	Because International Corp		
$\vdash$	Name change		$ _{26-4}$	190308
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/su		
	Final return/	120 9th Ave S		697-4417
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	2,820,857.
	Amend		H(a) Is this a group re	
	Application	F Name and address of principal officer: Alighe w Ridges	for subordinates	
	pendin	same as C above	H(b) Are all subordinates in	ncluded? Yes No
			If "No," attach a	list. (see instructions)
		e:▶ www.becauseinternational.org	H(c) Group exemptio	
		•	ear of formation: $2009$ N	N State of legal domicile: ID
Pa		Summary		
e		Briefly describe the organization's mission or most significant activities: Our miss		erage
Activities & Governance		innovation to fight the negative cycle of pov	_	
/err		Check this box if the organization discontinued its operations or disposed of m	1 1	ssets.
Ĝ	l	Number of voting members of the governing body (Part VI, line 1a)	<del></del> 1	7
م س		Number of independent voting members of the governing body (Part VI, line 1b)  Fotal number of individuals employed in calendar year 2018 (Part V, line 2a)		18
ij				30
ž		Fotal number of volunteers (estimate if necessary)  Fotal unrelated business revenue from Part VIII, column (C), line 12		-259.
¥		Net unrelated business taxable income from Form 990-T, line 38		-259.
		vet unrelated business taxable meetine north offin 550 1, iiile 50	Prior Year	Current Year
ø)	8 (	Contributions and grants (Part VIII, line 1h)	1,646,877.	2,818,970.
Revenue	l	Program service revenue (Part VIII, line 2g)	9,712.	0.
eve		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	41.	36.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	-390.
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,656,630.	2,818,616.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	719,815.	1,152,423.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	324,692.	655,517.
nse	16a I	Professional fundraising fees (Part IX, column (A), line 11e)	0.	6,892.
Expenses	b ·	Professional fundraising fees (Part IX, column (A), line 11e)		
Ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	337,582.	535,420.
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,382,089.	2,350,252.
- (0	19	Revenue less expenses. Subtract line 18 from line 12	274,541.	468,364.
s or nces			Beginning of Current Year	End of Year
sset 3ala		Total assets (Part X, line 16)	577,132.	1,519,614.
Jet Assets und Baland		Total liabilities (Part X, line 26)	244,212.	718,330.
<u> </u>		Net assets or fund balances. Subtract line 21 from line 20	332,920.	801,284.
		Signature Block ties of perjury, I declare that I have examined this return, including accompanying schedules and stat	amenta, and to the heat of m	u knowledge and heliaf it is
		ties of perjury, i declare that i have examined this return, including accompanying schedules and state, and complete. Declaration of preparer (other than officer) is based on all information of which preparer.		y Kilowieuge allu bellel, it is
uu,	COITCC	, and complete. Declaration of preparer (other than officer) is based on an information of which proper	I ci ilas aliy kilowicago.	
Sigr	,	Signature of officer	Date	
Her	- 1	Andrew Kroes, President		
	_	Type or print name and title		_
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid		Kim Hunwardsen, CPA Kim Hunwardsen, CPA	09/05/19 if self-employed	
Prep		Firm's name EIDE BAILLY LLP	Firm's EIN ▶	45-0250958
Use	Only	Firm's address 877 W. MAIN ST. STE. 800		
		BOISE, ID 83702	Phone no. 20	8-344-7150
Мау	the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Because International leverages innovation to make things better -
	harnessing the positive cycle of innovation to fight against the
	negative cycle of poverty.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	According to the UN, 783 million people live on less than \$1.90 per
	day. Children and families suffer from preventable illnesses,
	educational limitations, and economic situations. We believe innovative
	products can change that. Our Mission is to leverage innovation to
	fight poverty through products, production and pursuit.
	Production:
	Our goal is to manufacture our innovative products in the countries and
	regions where they're distributed most. Local and regional production
	brings many benefits including job creation, reduced carbon footprint,
	and the opportunity for long-term economic growth.
	(Continued on Schedule O)
4b	(Code:) (Expenses \$ 1,908,568. including grants of \$ 1,134,923. ) (Revenue \$)
	The Shoe That Grows:
	We focus on inventing and developing products for kids challenged by
	poverty. Innovative products like The Shoe That Grows-a shoe that grows
	five sizes and lasts for years-can help kids be healthier, attend
	school more often, and be more confident. In 2018, Because
	International and our supporters achieved a huge milestone by
	distributing 101,398 pairs in just one year. Thanks to the 1,753
	distribution partners and countless donors and supporters, \$1,661,167
	was raised to send The Shoe That Grows all over the world. All Time,
	over 200,000 pairs have been distributed in over 100 countries.
	26 406 17 500
4c	(Code:) (Expenses \$ 36,486. including grants of \$ 17,500. ) (Revenue \$)  Bednet Buddy:
	In 2018, Because International officially launched its second
	product-Bednet Buddy-and received the first order of bednets. Malaria
	threatens roughly half of the world's population, and children ages 0-5
	are most susceptible. Bednet Buddy is a freestanding pop-up tent that
	is treated with a long-lasting insecticide to protect children from
	mosquitoes and malaria while they sleep.
	Other program services (Describe in Schedule O.)
<del>-1</del> u	(Expanses © 6.667 a including greats of ©
46	(Expenses \$ 6,667 • including grants of \$ ) (Revenue \$ )  Total program service expenses ► 1,951,721 •

## Form 990 (2018) Because International Corp Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	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			, v
	public office? If "Yes," complete Schedule C, Part I	3		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			٠,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
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		Δ.
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		x
10	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		22
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			٠,,
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	44.1		X
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		22
'	the organization's separate of 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		x
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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		37	
	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	45		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		1
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>2</b> 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			,.
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2018) Because International Corp
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	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
<b>24</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			ĺ
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			77
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		ĺ
	any tax-exempt bonds?  I Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
256	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		<del></del>
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			ĺ
	Schedule L, Part I	25b		Х
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,"			1
	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			ĺ
	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):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	<del></del>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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		Х	1
25 -	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	X	$\vdash$
	of the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	SSa	21	
i.	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		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	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 15 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	Х	

## Because International Corp Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				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 18										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	)										
За	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 C	)	3b	X								
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 a	iccount)?	4a		X							
b	b If "Yes," enter the name of the foreign country: ►											
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	,			Х							
5a	, , , , , , , , , , , , , , , , , , ,											
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		Х							
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с									
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-										
	any contributions that were not tax deductible as charitable contributions?		6a		X							
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or gifts										
	were not tax deductible?		6b									
7	Organizations that may receive deductible contributions under section 170(c).											
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv		7a		X							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b									
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•			3,7							
	to file Form 8282?		7c		X							
d	If "Yes," indicate the number of Forms 8282 filed during the year		7e		х							
е												
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?											
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?											
_	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?											
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the											
9	sponsoring organization have excess business holdings at any time during the year?		8									
э a	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?		9a									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b									
10	Section 501(c)(7) organizations. Enter:		30									
а	· · · · · ·	10a										
		10b										
11	Section 501(c)(12) organizations. Enter:	100										
 a		11a										
b	Gross income from other sources (Do not net amounts due or paid to other sources against											
-	` .	11b										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a									
	• • • • • • • • • • • • • • • • • • • •	12b										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<b>'</b>										
	Is the organization licensed to issue qualified health plans in more than one state?		13a									
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.											
b	Enter the amount of reserves the organization is required to maintain by the states in which the											
		13b										
С		13c										
14a	Did the consideration we sit a second of the description of the descri		14a		Х							
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b									
15												
	excess parachute payment(s) during the year?		15		Х							
	If "Yes," see instructions and file Form 4720, Schedule N.											
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		Х							
	If "Yes," complete Form 4720, Schedule O.											

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.

	tion A. Governing Body and Management									
1a										
1a			Yes	No						
	Enter the number of voting members of the governing body at the end of the tax year									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	b Enter the number of voting members included in line 1a, above, who are independent 1b 7									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3										
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6		X						
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	X							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X						
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	X							
b	Other officers or key employees of the organization	15b		X						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sect	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶ See Schedule 0									
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3	s only)	availa	able						
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website Another's website X Upon request Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial							
	statements available to the public during the tax year.									
00	State the name, address, and telephone number of the person who possesses the organization's books and records									
20	Luke Goodman - 614-746-7366									

#### Form 990 (2018)

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			(0	C)			(D)	(E)	(F)			
Name and Title	Average	(-1-		Pos	ition			Reportable	Reportable	Estimated			
	hours per	box	ox, unless pe		ot check more than one unless person is both an er and a director/trustee)			person is both an			compensation	compensation	amount of
	week	$\vdash$	cer an	a a a	irecto	r/trus	tee)	from	from related	other			
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the			
	related	e or d	stee			sated		(W-2/1099-MISC)	(44-2/1099-141130)	organization			
	organizations	truste	Institutional trustee		yee	Highest compensated employee		(** = / ********************************		and related			
	below	/idual	tution	ia	Key employee	est co loyee	Jer.			organizations			
	line)	Indi	Insti	Officer	Key	High emp	Forn						
(1) Audie McRae	2.00							_	_	_			
Chairman		Х		Х				0.	0.	0			
(2) Rodger Fisher	2.00								_	_			
Secretary		Х		Х				0.	0.	0			
(3) Kendra Witt-Doyle	2.00	ļ											
Board Member		Х						0.	0.	0			
(4) Eric Fredriksen	2.00	ļ											
Board Member		Х						0.	0.	0			
(5) Heath Gamboa	2.00	ļ											
Board Member		Х						0.	0.	0			
(6) Gary Howlett	2.00	↓											
Board Member		Х						0.	0.	0			
(7) Katherine Neebe	2.00	↓											
Board Member	1 25 22	Х						0.	0.	0			
(8) Andrew Kroes	35.00	1		l				E0 E14	04 000	10 000			
President	10.00			Х				70,714.	24,208.	12,897			
		1											
		_											
		1											
		_											
		4											
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Page 8

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week		not c	Pos check ess pe	ition more erson lirecto	than is bot or/trus	one h an itee)	( <b>D)</b> Reportable compensation from the	(E) Reportable compensation from related organization	on d ns	am com	(F) timate lount o other pensat	of tion
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI	orga and		om the anization I relate nization	on ed
									70,714.	24,2	ΛQ	1 '	2,89	7 7
c d	Sub-total Total from continuation sheets to Part V Total (add lines 1b and 1c)	I, Section A						<b>&gt;</b>	70,714.	24,2	0. 08.		2,89	0.
2	Total number of individuals (including but n compensation from the organization	of limited to tr	nose	e liste	ed al	bove	e) wh	no r	eceived more than \$100	1,000 of reportab	ole	I	Yes	0 <b>N</b> o
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>	uch individual										3		Х
4 5	For any individual listed on line 1a, is the su and related organizations greater than \$15 Did any person listed on line 1a receive or a	0,000? <i>If</i> "Yes, accrue compe	" co nsat	mple ion t	ete S from	S <i>che</i> any	e <i>dule</i> / unr	e <i>J t</i> elat	for such individual			4		X
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedul	e J t	for s	uch	pers	son .					5		X
1	Complete this table for your five highest co the organization. Report compensation for										npens	ation fi	rom	
	(A) Name and business	address	N	INC	E				(B) Description of s	ervices	(C) Compensation			1
	Total number of independent contractors (i	ncludina but n	ot li	mite	d to	tho	se li	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organi					(	0		,				200 (0	

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function husiness revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above  $\frac{1}{1}$  | 1,818,970 285,000. g Noncash contributions included in lines 1a-1f: \$ 2,818,970. h Total. Add lines 1a-1f ..... Business Code Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 36. 36. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 1,851. 6 a Gross rents 2,241. **b** Less: rental expenses ...... -390**.** c Rental income or (loss) -390. -259. -131. d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses ...... c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **b** c Net income or (loss) from gaming activities ... **10 a** Gross sales of inventory, less returns and allowances \_\_\_\_\_a b Less: cost of goods sold \_\_\_\_\_ b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d 2,818,616. -259**.** Total revenue. See instructions ..... 0.

## 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 respon	oo or note to any line in	thic Dort IV		
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundráising expenses
1	Grants and other assistance to domestic organizations		СХРСПЗСЗ	general expenses	схрензез
-	and domestic governments. See Part IV, line 21	5,100.	5,100.		
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	23,032.	23,032.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	1,124,291.	1,124,291.		
4	Benefits paid to or for members		-		
5	Compensation of current officers, directors,				
	trustees, and key employees	81,490.	79,273.	2,217.	
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	492,448.	319,000.	90,839.	82,609.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	12,733.	9,145.	2,083.	1,505. 3,583.
9	Other employee benefits	27,890.	19,328.	4,979.	3,583.
10	Payroll taxes	40,956.	27,745.	6,962.	6,249.
11	Fees for services (non-employees):				
а	Management				
	Legal	9,254.	5,070.	4,184.	
	Accounting	21,952.		21,952.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	6,892.			6,892.
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.)	68,944.	44,197.	20,656.	4,091. 4,376.
12	Advertising and promotion	35,973.	31,543.	54.	4,376.
13	Office expenses [	213,139.	161,668.	47,485.	3,986.
14	Information technology	17,546.	7,183.	4,154.	6,209.
15	Royalties				
16	Occupancy [	48,510.	38,309.	5,798.	4,403.
17	Travel	44,506.	21,397.	14,925.	8,184.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,693.	5,765.	1,509.	1,419.
20	Interest	22.		22.	
21	Payments to affiliates		_		
22	Depreciation, depletion, and amortization	4,119.	2,461.	1,583.	75.
23	Insurance	6,892.	410.	6,482.	
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	Processing Fees	52,652.	26,749.	271.	25,632.
b	Bank Fees	2,732.	52.	2,679.	1.
С					
d					
е	All other expenses	486.	3.	483.	450 01:
25	Total functional expenses. Add lines 1 through 24e	2,350,252.	1,951,721.	239,317.	159,214.
26	<b>Joint costs.</b> 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)				F 000 (004.0)

Permanently restricted net assets

and complete lines 30 through 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances .....

Total liabilities and net assets/fund balances

#### 26-4190308 Page **11** Form 990 (2018) Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X ... (A) (B) Beginning of year End of year 205,759. 136,361. Cash - non-interest-bearing 1 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 5,804. 14,046. 4 Accounts receivable, net **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Assets Notes and loans receivable, net 7 418,579. 561,888. 8 Inventories for sale or use 8,652. 29,990. Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other 665,574. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 7,643. 7,736. 657,931. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 50,000. Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 1,519,614. 577,132. 16 Total assets. Add lines 1 through 15 (must equal line 34) ..... 16 159,212. 17 324,580. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, \_iabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 0. 330,000. Secured mortgages and notes payable to unrelated third parties 23 63,750. 85,000. Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 244,212. 718,330. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 332,920. 801,284. 27 Unrestricted net assets 28 Temporarily restricted net assets

1,519,614. Form **990** (2018)

801,284.

29

30 31

32

33

332,920.

577,132.

32

33

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	2,81					
2	Total expenses (must equal Part IX, column (A), line 25)							
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  4							
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	80	1,2	84.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
	· · · · · · · · · · · · · · · · · · ·			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	O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed							
	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?		2b		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat							
	consolidated basis, or both:	,						
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit.						
	review, or compilation of its financial statements and selection of an independent accountant?		2c					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si							
	Act and OMB Circular A-133?	J	За		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

## **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization Because International Corp 26-4190308 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

## 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>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	112,616.	458,627.	1023289.	1646877.	2818970.	6060379.
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	110 111	150 105	10000	1.1.1.1.1.1.1		
4	Total. Add lines 1 through 3	112,616.	458,627.	1023289.	1646877.	2818970.	6060379.
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,						460 500
	column (f)						163,790.
6	Public support. Subtract line 5 from line 4.						5896589.
	ction B. Total Support	1	r		г	r - 1	
	ndar year (or fiscal year beginning in)		(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	112,616.	458,627.	1023289.	1646877.	2818970.	6060379.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	_	10	20	4.1	2.0	120
	and income from similar sources	7.	19.	29.	41.	36.	132.
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.)						6060511.
11	<b>Total support.</b> Add lines 7 through 10	-1- (	>			40	311,759.
12	Gross receipts from related activities,			-l f 664- 1.		12	311,739.
13	First five years. If the Form 990 is for						. □
Sec	organization, check this box and storection C. Computation of Publ		rcentage				<u></u>
	Public support percentage for 2018 (			column (f))		14	97.30 %
15	Public support percentage from 2017					15	<u> </u>
	33 1/3% support test - 2018. If the						
100	stop here. The organization qualifies	•		•		•	
h	33 1/3% support test - 2017. If the						
~	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
.,,	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"		•	-	•	•	
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ						<b>▶</b> □
18	Private foundation. If the organization						s

## Schedule A (Form 990 or 990-EZ) 2018 Because International Corp | 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

<b>f)</b> Total
(f) Total
<u> </u>
(f) Tatal
(f) Total
<u> </u>
<u>%</u>
<u> </u>
% %
% %
% % %
% %
% % %

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	0.0		
	3с		
	30		
	4-		
	4a		
	4b		
	4c		
	5a		
	- Ou		
	5b		
	5c		
	50		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	100		
	10a		
	401		
	10b	\	0040
m 9	90 or 99	JU-EZ)	2018

Pa	rt IV	Supporting Organizations (continued)			
		continuedy		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_		the governing body of a supported organization?	11a		
h		ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations	110		
000	tion L	5. Type I oupporting Organizations		Yes	No
4	Did +b	diverters twinters or membership of one or mare supported examinations have the negree to		162	NO
1		e directors, trustees, or membership of one or more supported organizations have the power to			
		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ear? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	II how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
<u>Sec</u>	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 trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sec	tion [	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization'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			
	organ	ization'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			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a			
	signifi	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	suppo	orted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k 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. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	s).	
2		ties Test. Answer (a) and (b) below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	apported 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,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3		t of Supported Organizations. <b>Answer (a) and (b) below.</b>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-		es of each of the supported organizations? Provide details in Part VI.	За		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pai	↑ V   Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgai	nizations			
1	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.					
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections A through E.			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
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				
88	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functiona	lly integrat	ed Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2018

Par	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions		· · · · · · · · · · · · · · · · · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	Э		
	(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			
Secti	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:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule B

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

Department of the Treasury Internal Revenue Service **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

Name of the organization

Because International Corp

26-4190308

Organization type (check one):						
Filers of: Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> 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					
	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 or, 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; 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.						
year, contributions is checked, enter l purpose. Don't co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \ \gamma \]					
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).						

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

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

Name of organization Employer identification number

## Because International Corp

26-4190308

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$8	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

## Because International Corp

26-4190308

Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	Commercial Building and Land		
1			
		\$\$	11/28/18
(a) No.	(6)	(c)	(4)
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a)		(c)	
No. from Part I	(b)  Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received
453 11-08		\$	990 990-F7 or 990-PF) (9

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization Employer identification number 26-4190308 Because International Corp Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Because International Corp

Employer identification number 26-4190308

Pai	rt I Organizations Maintaining Donor Advis	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	n writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		
Pai	rt II Conservation Easements. Complete if the or		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ition (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) 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 qual	lified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	, , , , , , , , , , , , , , , , , , , ,		
С	Number of conservation easements on a certified historic st		
d	( / 1		ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting	g, handling of violations, and enforcing cor	nservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, han	ndling of violations, and enforcing conserv	ation easements during the year
_			0(1-)(4)(D)(2)
8	Does each conservation easement reported on line 2(d) about a set in 4.73(h)(A)(D)(i)(2)		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conserva	•	
	include, if applicable, the text of the footnote to the organiza	ation's imancial statements that describes	s the organization's accounting for
Pai	rt III Organizations Maintaining Collections of	of Art Historical Treasures or C	Other Similar Assets
. u	Complete if the organization answered "Yes" on Forr	•	The Chima Access.
12	If the organization elected, as permitted under SFAS 116 (A		ment and halance sheet works of art
ıa	historical treasures, or other similar assets held for public ex	•	
	the text of the footnote to its financial statements that desc		ande of public service, provide, in rail XIII,
h	If the organization elected, as permitted under SFAS 116 (A		at and halance sheet works of art, historical
	treasures, or other similar assets held for public exhibition,		
	relating to these items:	oddoddon, o'r rosodron i'r raitholanoc o'r pe	able service, provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical to		
_	the following amounts required to be reported under SFAS		a. ga, provido
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

Sche	edule D (Form 990) 2018 Because	Internati	onal	Corp			26	5-419	90308	Pa	age <b>2</b>
Pai	rt III Organizations Maintaining Co	ollections of A	rt, His	torical Tr	easures, d	or Other	Similar	Asset	<b>S</b> (continu	ued)	
3	Using the organization's acquisition, accession	on, and other record	ds, chec	k any of the	following tha	t are a sig	nificant use	e of its o	collection	item	s
	(check all that apply):										
а	Public exhibition	c	ı 🗌	Loan or exc	hange progra	ams					
b	Scholarly research	e	,	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explain	in how th	ney further t	he organizati	on's exem	pt purpose	in Part	XIII.		
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be ma	intained as part of	the orga	nization's co	ollection?			$\square$	Yes		No
Pai	rt IV Escrow and Custodial Arrang	gements. Compl	ete if the	organizatio	n answered	"Yes" on F	orm 990, F	art IV, I	ine 9, or		
	reported an amount on Form 990, Part	X, line 21.									
1a	Is the organization an agent, trustee, custodia	an or other interme	diary for	contribution	ns or other as	sets not ir	ncluded				
	on Form 990, Part X?							$\square$	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing	table:							
	· · ·	•							Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo					unt liability	/?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the e	xplanatio	on has been	provided on	Part XIII					
Pai	rt V Endowment Funds. Complete if	the organization ar	nswered	"Yes" on Fo	orm 990, Part	: IV, line 10	).				
		(a) Current year	(b) F	rior year	(c) Two year	rs back (d	I) Three year	s back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end baland	ce (line 1	g, column (a	a)) held as:	•		•			
а	Board designated or quasi-endowment	•	%		**						
	Permanent endowment	%									
С	Temporarily restricted endowment	<del></del> %									
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.									
За	Are there endowment funds not in the posses	ssion of the organiz	ation tha	at are held a	and administe	red for the	organizati	ion			
	by:								[·	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizat								3b		
4	Describe in Part XIII the intended uses of the										
Pai	rt VI Land, Buildings, and Equipme	ent.									
	Complete if the organization answered	l "Yes" on Form 99	0, Part I\	/, line 11a. 9	See Form 990	), Part X, li	ne 10.				
	Description of property	(a) Cost or o			or other		umulated		(d) Book	value	===== e
		basis (investi	ment)	basis	(other)	depr	eciation		-		
1a	Land				5,582.				145	, 5	82.
	Buildings			49	9,418.		1,321	. •	498	, 0	97.
	Leasehold improvements										
	Equipment			2	0,574.		6,322	2.	14	, 2	52.

Schedule D (Form 990) 2018

657,931.

e Other .....

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

Part VII	Investments - Other Securities.			
(a) Dogorin	Complete if the organization answered "Yes"			
	otion of security or category (including name of security)	(b) Book value	(c) Method of Valuation: C	Cost or end-of-year market value
	al derivatives			
	-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.)			
	Investments - Program Related.		·	
	Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11c. See Form 990. Part X. line	e 13.
	(a) Description of investment	(b) Book value		Cost or end-of-year market value
(1)		, ,	, ,	•
(2)				
(3)				
(4)			+	
(5)				
<u>(6)</u>				
<u>(7)</u>				
(8)				
(9)				
Part IX	b) must equal Form 990, Part X, col. (B) line 13.)  Other Assets.			
T GIT IX	Complete if the organization answered "Yes"	on Form 990 Part IV	line 11d See Form 990 Part X line	e 15
		Description		(b) Book value
(1)	(-)			(-,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part X	ımn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.			▶
	Complete if the organization answered "Yes"	on Form 990, Part IV,		t X, line 25.
1.	(a) Description of liability		(b) Book value	
(1) Fed	deral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) line	e 25.)		
	for uncertain tax positions. In Part XIII, provide		te to the organization's financial st	atements that reports the
	ation's liability for uncertain tax positions under			

Pa	rt XI	Reconciliation of Revenue per Audited Financial St	atements With Reven	ue per Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV,	ine 12a.		
1	Total	revenue, gains, and other support per audited financial statements		1	
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net u	nrealized gains (losses) on investments	2a		
b	Dona	ted services and use of facilities	2b		
С	Reco	veries of prior year grants	2c		
d		(Describe in Part XIII.)			
е	Add li	nes 2a through 2d		2e	
3	Subtr	act line <b>2e</b> from line <b>1</b>		3	
4		ints included on Form 990, Part VIII, line 12, but not on line 1:			
а	Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С	Add li	nes <b>4a</b> and <b>4b</b>		4c	
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5	
Pa	rt XII	Reconciliation of Expenses per Audited Financial S	tatements With Exper	nses per Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV,	ine 12a.		
1	Total	expenses and losses per audited financial statements		1	
2		ints included on line 1 but not on Form 990, Part IX, line 25:			
а	Dona	ted services and use of facilities	2a		
b		year adjustments			
С		losses			
d	Other	(Describe in Part XIII.)			
е		nes 2a through 2d		2e	
3	Subtr	act line 2e from line 1			
4		ints included on Form 990, Part IX, line 25, but not on line 1:			
а	Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С		nes <b>4a</b> and <b>4b</b>		4c	
5	Total	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	
Pa	rt XIII	Supplemental Information.			
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and $\frac{1}{2}$		Part V, line 4; Part X, line 2; Part	XI,
lines	2d and	d 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	any additional information.		

## SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

## **Statement of Activities Outside the United States**

lacktriangle 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.

2018
Open to Public Inspection

Name of the organization

Employer identification number

Because Interna	tional C	orn			26-419030	Ω
	nization answered "Yes" on					
Form 990, Part IV		.0	tordo tiro officoa otatoor compr	cic ii tiic organ	nzation answered 1	C3 011
		n maintain recor	ds to substantiate the amount of its gr	ants and other		
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance?	Yes X No
=	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance outs	side the
United States.	aa fallowing Dord	t I line 2 teble e	on he duplicated if additional appearin	noodod)		
(a) Region	(b) Number of		an be duplicated if additional space is (d) Activities conducted in the region	· ·	vity listed in (d)	(f) Total
(a) Negion	offices	employees, agents, and	(by type) (such as, fundraising, pro-	1 ' '	gram service,	expenditures
	in the region	independent	gram services, investments, grants to		specific type	for and investments
		contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
Central America and						
the Caribbean	0	0	Grants	The Shoe Th	nat Grows	344,083.
Asia and the Pacific	0	0	Grants	The Shoe Th	nat Grows	82,041.
note and the ractife		, , ,		THE BROC II	iac Growb	02,041.
Europe	0	0	Grants	The Shoe Th	nat Grows	5,873.
Middle East	0	0	Grants	The Shoe Th	nat Grows	17,659.
Russia and the newly						
Independent States	0	0	Grants	The Shoe Th	nat Grows	1,988.
South America	0	0	Grants	The Shoe Th	nat Grows	46,406.
				L		
3.5		,		The Shoe Th	•	626 241
Africa	0	1	Grants	Bednet Budd	ıy	626,241.
3 a Subtotal	0	1				1,124,291.
<b>b</b> Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a						

1,124,291.

and 3b)

1 (a) Name of organization	<b>(b)</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)
				_				

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

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.

(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)
	Central America						
he Shoe That Grows	and the Caribbean	26,129	0.		344,083.	The Shoe That Grows	Book
	Asia and the				00.044		
he Shoe That Grows	Pacific	6,230	0.		82,041.	The Shoe That Grows	Book
The Shoe That Grows	Europe	446	0.		5,873.	The Shoe That Grows	Book
The Shoe That Grows	Middle East	1,341	0.		17,659.	The Shoe That Grows	Book
	Russia and the newly Independent						
The Shoe That Grows	States	151	0.		1,988.	The Shoe That Grows	Book
The Shoe That Grows	South America	3,524	0.		46,406.	The Shoe That Grows	Book
The Shoe That Grows, Bednet						The Shoe That Grows,	
Buddy	Africa	62,340	0.		626,241.	Bednet Buddy	Book

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? If "Yes," 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)	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

Page 4

Page 5

## 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.

Part I, Line 2:
Because International provides in-kind grants in the form of The Shoe
That Grows. We track all distributions in our customized online software,
Salesforce, as distribution partners place orders for The Shoe That
Grows. Distribution partners also indicate where they are distributing
them upon order.
Part I, line 3:
We use the book value of the total number of pairs of shoes that each
recipient received.
Part III, Col (c):
The estimated number recipients is based on our internal records.

#### **SCHEDULE I** (Form 990)

Department of the Treasury Internal Revenue Service

**Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name o	of the organization	_	_					Employer identification number
	Because I		nal Corp					26-4190308
Part I								
	oes the organization maintain records							
С	riteria used to award the grants or assi	stance?						X Yes No
	escribe in Part IV the organization's pro							
Part I	Granto ana Other Addictance to	_				anization answered "\	Yes" on Form 990, Par	t IV, line 21, for any
	recipient that received more than		· ·	1	1	(f) Method of	1	T
1 (	a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	_							
	inter total number of section 501(c)(3) a			he line 1 table			•	<b>\_</b>

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					The Shoe that Grows. An
					average of \$13 provides a pair
ne Shoe That Grows donated in the USA	1749	0.	23,032.	Book Value	of shoes to a child in need.
Down IV Complemental Information Dravide the information					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

#### Part I, Line 2:

When people donate funds to Because International, we award The Shoe That

Grows as an in-kind grant for distribution by the donor/distribution

partner. Our distribution partners accept an acknowledgement at donation

that states that the shoes will be distributed for charitable purposes to

recipients with a specified need. We know that our distribution partners

are the most equipped and informed to find, build connections with, and

distribute to the people who are most in need of The Shoe That Grows. The

donor, distribution partner, country of distribution and acceptance of

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public . Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization Because International Corp Employer identification number 26-4190308

Pai	rt I Types of Property							
		(a)	(b) Number of	(c) Noncash contributi	(d)			
		Check if applicable	contributions or	amounts reported of	on noncash contribu		_	rs
			items contributed	Form 990, Part VIII, lin	e 1g			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential	X	1	285 0	00.Appraised V	7 = 1 11		
16	Real estate - Commercial			203,0	oo.Appraised v	alu		
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21 22	Taxidermy							
23	Historical artifacts							
23 24	Scientific specimens Archeological artifacts							
25	Other ( )							
26	`							
27	Other () Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organi	zation durin	n the tax vear for o	contributions				
	for which the organization completed Form 82		•				0	
	when the eigenization completed from ez	.00,1 4,11,1	2011007101411011104	gomone <u>20</u>			Yes	No
30a	During the year, did the organization receive b	v contributio	on anv property re	oorted in Part I. lines 1	through 28, that it			
	must hold for at least three years from the dat	-	* * * * *		- ·			
	exempt purposes for the entire holding period			•		30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard co	ntributions?	31	Х	
32a	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
	contributions?		-			32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a)	is checked,			
	describe in Part II.							

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization

Because International Corp

Employer identification number 26-4190308

Form 990, Part III, Line 4a, Program Service Accomplishments:

In 2018 we created the full-time equivalent of 19 jobs between our work

in Ethiopia (where we produced 30,000 pairs of The Shoe That Grows) and

Uganda (where we produced 10,000 Uganda Shoe Bags) and our full-time

employee in Kenya.

Form 990, Part III, Line 4d, Other Program Services:

#### Pursuit:

In 2018 we launched the Pursuit Incubator-a resource designed to help entrepreneurs take their innovative products to the next level. We seek out entrepreneurs who have an idea for a life-changing product and provide empowerment through trainings, mentoring and short-term loans-resourcing and equipping to help make their idea a reality. In 2018, Payton McGriff of Style Her Empowered (S.H.E.) became the first entrepreneur in the Pursuit Incubator. S.H.E. is supporting 150 girls in Togo by providing support for education, teaching life skills and providing after school programming. Pursuit is supporting the development of Payton's innovative product idea: a growing school uniform.

Expenses \$ 6,667. including grants of \$ 0. Revenue \$ 0.

Form 990, Part VI, Section A, line 1:

The Executive Committee is responsible for working in support of, or occasionally in place of, the full board. It has the authority to act in place of the board during urgent issues to resolve an emergency or organizational crisis, but it must report all decisions and actions taken

Name of the organization

Because International Corp

Employer identification number 26-4190308

in an emergency situation to the full board as soon as possible.

Form 990, Part VI, Section B, line 11b:

A copy of the Form 990 is emailed to all board members for final review prior to submitting.

Form 990, Part VI, Section B, Line 12c:

The Board of Directors formally adopted a written Conflict of Interest

Policy at the annual meeting in February of 2017. Board members, officers

and related parties are covered. The Board or a Board Committee has the

power to determine whether a conflict of interest exists and reviews the

potential conflict of interest. If a conflict of interest exists or has

begun without disclosure, appropriate disciplinary or corrective action may

be taken as appointed by the Board or Board Committee.

Form 990, Part VI, Section B, Line 15a:

Compensation for the President is reviewed and approved by the board of directors using comparability data for reasonableness. This was last done in November of 2017.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AL,AK,CA,CO,HI,KY,ME,NV,NH,ND,OH,OK,OR,SC,UT,VA,WA

Form 990, Part VI, Section C, Line 19:

Governing documents, conflict of interest policy and financial statements

can be made available upon reasonable request. Original governing documents

can also be found on the Idaho Secretary of State website for public

viewing.

#### **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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

Because International Corp

Employer identification number 26-4190308

(a)	(b)	(c)	(d)		(e)			(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state o		me En	End-of-year assets		Direct controlling entity		g
Identification of Related Tax-Exempt Orga organizations during the tax year.	nnizations. Complete if the organization	answered "Yes" on Form 990	), Part IV, line 34,	because it	: had one	or more	related tax-exe	empt	
Identification of Related Tax-Exempt Organizations during the tax year.  (a)  Name, address, and EIN of related organization	nizations. Complete if the organization  (b)  Primary activity	(c) Legal domicile (state or	(d) Exempt Code section	because it  (e Public of status (if	charity		related tax-exe  (f) et controlling entity	Section s	<b>g)</b> 512(b)(13) rolled tity?
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c)	(d) Exempt Code	(e Public d	charity		(f)	Section s	rolled
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	(e Public o status (if	charity		(f)	Section conti	rolled tity?
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	(e Public o status (if	charity		(f)	Section conti	rolled tity?
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	(e Public o status (if	charity		(f)	Section conti	rolled tity?

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign		Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of end-of-year assets	Disprop	ortionata		Genera	orPercentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	lo
											<u> </u>

Part IV 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.

(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	(g) Share of end-of-year	(h) Percentage ownership	512(l	tion b)(13) rolled
		foreign country)		or trust)		assets		Yes	No No
GroFive Inc 82-3966555			Because						
120 9th Ave S., Ste 110	Footware		International						l
Nampa, ID 83651	Manufacturing	ID	Corp	C CORP	0.	85,291.	51.00%	Х	
									<u> </u>
									<u> </u>
									<u> </u>

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	During the tax year, did the organization engage in any of the following transactions with one or	more re	elated organizations listed	in Parts II-IV?			
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		_		1a		Х
b	<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		Х
С	c Gift, grant, or capital contribution from related organization(s)				1c		Х
	d Loans or loan guarantees to or for related organization(s)				1d		Х
	e Loans or loan guarantees by related organization(s)				1e		Х
f	f Dividends from related organization(s)				1f		X
g	g Sale of assets to related organization(s)				1g		Х
h	h Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	j Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	k Lease of facilities, equipment, or other assets from related organization(s)				1k		X
ī	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х
n	m Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p		Х
	<b>q</b> Reimbursement paid by related organization(s) for expenses				1q	Х	
·							
r	r Other transfer of cash or property to related organization(s)				1r		Х
	S Other transfer of cash or property from related organization(s)				1s		Х
2							
	(a) (b)  Name of related organization Transaction type (a-state of the content of		<b>(c)</b> Amount involved	(d) Method of determining amount inv	olved		
(1)							
(2)							
·-,							
(3)							
(4)							
(5)							
(6)							
	163 10-02-18			Schedule F	R (For	m 990	) 201

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.

(a)	(b)	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related unrelated	partners s	Share of	Share of	Dispr tion	opor- iate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag	Percentag
of entity		(state or foreign country)	excluded from tax under	orgs.?	total income	end-of-year assets	alloca	ions?	of Schedule K-1	partne	ownersnip
		Country)	Sections 5 (2-5 (4)	Yes N	o mcome	233613	Yes	No	(F01111 1065)	Yes I	10
	-										
				$\vdash$			+			$\vdash$	
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# TAX RETURN FILING INSTRUCTIONS

FORM 990-T

### FOR THE YEAR ENDING

December 31, 2018

Prepared for	Because International Corp 120 9th Ave S No. 110 Nampa, ID 83651
	Nampa, ID 05051
Prepared by	EIDE BAILLY LLP 877 W. MAIN ST. STE. 800 BOISE, ID 83702
Amount due or refund	No amount is due.
Make check payable to	No amount is due.
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	November 15, 2019
Special Instructions	The return should be signed and dated.
	I.

Extended to November 15, 2019 OMB No. 1545-0687 **Exempt Organization Business Income Tax Return** Form **990-T** (and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Check hox if Name of organization ( Check box if name changed and see instructions.) (Employees' trust, see address changed instructions.) Because International Corp 26-4190308 **B** Exempt under section Print E Unrelated business activity code X 501(c)(3) Number, street, and room or suite no. If a P.O. box, see instructions. Type 408(e) 220(e) 120 9th Ave S, No. 110 City or town, state or province, country, and ZIP or foreign postal code \_ 408A L \_530(a) 531120 529(a) Nampa, ID 83651 C Book value of all assets **F** Group exemption number (See instructions.) 1,520,936. G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust **H** Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here ▶ Debt Financed Rental Income . If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation. J The books are in care of ▶ Luke Goodman Telephone number  $\triangleright$  614-746-7366 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances c Balance 1c 2 Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 1,226. 1,485. -259 7 7 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 12 Other income (See instructions; attach schedule) 1,485. -259 1,226. Total. Combine lines 3 through 12 13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 1, 321.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a 1,321.	22b	0.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-259.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-259.

Form 990-T	(2018) Because International Corp	26-419	90308	Page 2
Part I	Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	-259.
34	Amounts paid for disallowed fringes		34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	t 2	35	0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
	lines 33 and 34		36	-259.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,			
	enter the smaller of zero or line 36		38	-259.
Part I	V Tax Computation			
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	<b>&gt;</b>	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:			
	Tax rate schedule or Schedule D (Form 1041)		40	
41	Proxy tax. See instructions		41	
42	Alternative minimum tax (trusts only)		42	
43	Tax on Noncompliant Facility Income. See instructions		43	
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	<u></u>	44	0.
	Tax and Payments			
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a			
	Other credits (see instructions) 45b			
	General business credit. Attach Form 3800 45c			
	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d			
	<b>Total credits.</b> Add lines 45a through 45d			
46	Subtract line 45e from line 44		46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (atta			
48	Total tax. Add lines 46 and 47 (see instructions)			0.
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	0.
	Payments: A 2017 overpayment credited to 2018			
	2018 estimated tax payments 50b			
	Tax deposited with Form 8868 50c			
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d			
	Backup withholding (see instructions) 50e			
	Credit for small employer health insurance premiums (attach Form 8941) 50f			
g	Other credits, adjustments, and payments: Form 2439			
	Form 4136 Other Total <b>50g</b>			
	Total payments. Add lines 50a through 50g		51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		54	
Part V	Enter the amount of line 54 you want: Credited to 2019 estimated tax    Refun   Statements Regarding Certain Activities and Other Information (see instruction)		55	
		0115)		Yes No
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	here			X
E 7		an truot0		$-\frac{X}{X}$
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign the grantor of, or transferor to, a foreign the grantor of th	Jii ii ustr		
58	If "Yes," see instructions for other forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$			
		best of my kn	owledge and beli	ef it is true
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		omougo ana son	-
Here	President			uss this return with
	Signature of officer Date Title		he preparer shown $\sum $	
			if PTIN	
<b>.</b>		lf- employed		
Paid	Kim Hunwardson CDA CDA 109/05/19	ii oiiipioyeu		184560
Prepa	I STATE OF BATTLY IID	irm's EIN		250958
Use C	877 W. MAIN ST. STE. 800	IIII 3 LIIV		
		hone no. '	208-344	1-7150

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory v	raluation N/A				
1 Inventory at beginning of year				Inventory at end of year	r		6	
2 Purchases	2			Cost of goods sold. Su				
3 Cost of labor	3			from line 5. Enter here a	and in f	Part I,		
4 a Additional section 263A costs				line 2			7	
(attach schedule)	4a		8	Do the rules of section 2		Yes No		
<b>b</b> Other costs (attach schedule)	4b			property produced or a	for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property and	Pe	rsonal Property I	Leas	ed With Real Pro	per	ty)
Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued				0( )=		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than	of rent for pe	ersonal	sonal property (if the percental property exceeds 50% or if sed on profit or income)	ge	3(a) Deductions directly columns 2(a) an		ected with the income in (attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column	2(a) and 2(b). En (A)	nter -			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>	0.
Schedule E - Unrelated Deb			nstru	ictions)				
			2	Gross income from or allocable to debt-	, ,	3. Deductions directly con to debt-finance		pperty
1. Description of debt-fin	anced property			financed property	` ,	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)77% of Commercia	1 Build	ina		1,851.	5	tatement 3 1,321		eatement 4
(2)	I Darra.	1119		1,031.		1,521	╫	720.
(3)							+	
(4)							+	
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to anced property	6	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
Statement 5	State	ment 6				,		
(1) 21,293.		32,140.		66.25%		1,226	•	1,485.
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).
Totals				•		1,226		1,485.
Total dividends-received deductions in	cluded in column	า 8					$\top$	. 0 -

Form **990-T** (2018)

				Exempt (	Controlled O	rganizati	ons				
Name of controlled organiza	tion	<b>2.</b> Em identifi num	cation		elated income instructions)	<b>4.</b> Tot payr	al of specified ments made	includ	rt of column 4 ded in the cont zation's gross	trolling	6. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organ	izations	1									
7. Taxable Income	7. Taxable Income 8. Net unrelated income (see instructions)				of specified pay made	ments	10. Part of column in the controll gross	mn 9 tha ing orga s income	nization's		eductions directly connected h income in column 10
(1)											
(2)											
(3)											
(4)											
(7)	•			•			Add colur Enter here and line 8, 0		e 1, Part I,		dd columns 6 and 11. here and on page 1, Part I, line 8, column (B).
Totals									0.		0
Schedule G - Investme	ent Inco	me of a	Section	1 501(c)(	7), (9), or	(17) Or	ganizatior	1			
(see inst	ructions)				ı		3. Deductio				E Takel deducations
<b>1.</b> Desc	cription of inco	ome			2. Amount of	income	directly conne (attach sched	ected	4. Set-	-asides schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)											
(2)											
(3)											
(4)											
(4)					Enter here and Part I, line 9, co						Enter here and on page Part I, line 9, column (B).
Tatala						0.					0
Totals  Schedule I - Exploited	Exemp	t Activity	Incom	ne, Othe	l r Than Ac		ing Income	<del></del>			0
(see instr	uctions)										
1. Description of exploited activity	unrelated incom	Gross I business ne from business	directly with pr of un	penses connected oduction related ss income	4. Net incon from unrelated business (cominus colum gain, comput through	trade or olumn 2 n 3). If a e cols. 5	<b>5.</b> Gross incofrom activity is not unrelated business inco	that ted	attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)											
(2)											
(3)											
(4)											
	page '	re and on 1, Part I, , col. (A).	page	ere and on 1, Part I, , col. (B).							Enter here and on page 1, Part II, line 26.
Totals		0.		0.							0
Schedule J - Advertisi	na Inco		netructio								
Part I Income From					solidated	Basis					
					<del> </del>		_				1 _
1. Name of periodical		2. Gross advertising income	adv	3. Direct ertising costs	or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, comput nrough 7.	5. Circulatincome		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))			0.	0							0
				U	-1		1		1		

# Form 990-T (2018) Because International Corp 26-41903 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<b>&gt;</b>	0.

Form **990-T** (2018)

Footnotes

Statement

1

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

The organization is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f).

Form 990-T	Net	Operating I	Loss De	ductio	on	Statement	2
Tax Year	Loss Sustained	Loss Previous Applied			oss aining	Available This Year	
12/31/16 12/31/17	1,387. 1,864.		0.		1,387. 1,864.	1,38 1,86	
NOL Carryov	er Available This	Year			3,251.	3,25	1.
Form 990-T	Schedule	E - Deprecia	ation D	Deducti	lon	Statement	3
Description			Activ Numb		Amount	Total	
Depreciation		- SubTotal -	-	1	1,321.	1,3	21.
						4.0	
Total of Fo	rm 990-T, Schedul	e E, Column	3(a)			<del></del>	21.
Total of Form		e E, Column le E - Other		tions		Statement	21.
				rity	Amount		
Form 990-T	Schedu x		Activ	rity	Amount 639. 281.	Statement	
Form 990-T  Description  Property Ta: Utilities	Schedu x	le E - Other	Activ	vity per	639.	Statement Total	4
Form 990-T  Description  Property Ta: Utilities	Schedu x rm 990-T, Schedul Average	le E - Other	Active Number 3(b)	rity per1 on or	639. 281.	Statement Total	4
Form 990-T  Description  Property Ta: Utilities  Total of Form	Schedu x rm 990-T, Schedul Average Allocable	le E - Other - SubTotal - e E, Column Acquisition	Active Number 3(b)	on or Proper	639. 281.	Statement Total 9	20.
Form 990-T  Description  Property Ta: Utilities  Total of Fo:	Schedu x rm 990-T, Schedul Average Allocable	le E - Other - SubTotal - e E, Column Acquisition	Active Number Active Number Number Active Number Nu	on or Proper	639. 281.	Statement Total  9 9 Statement Total	20.

Form 990-T	Statement	6			
Description		Activity Number	Amount	Total	
Average Cost Basis	- SubTotal -	1	32,140.	32,14	40.
Total of Form 990-T	, Schedule E, Column	5		32,14	40.

### **SCHEDULE 0** (Form 1120)

(Rev. December 2018) Department of the Treasury Internal Revenue Service

Because International Corp

Name

# **Consent Plan and Apportionment Schedule** for a Controlled Group

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.

OMB No. 1545-0123

26-4190308

► Go to www.irs.gov/Form1120 for instructions and the latest information.

Employer identification number

P	art I	Apportionment Plan Information	
1	Туре	of controlled group:	
а	X	Parent-subsidiary group	
b		Brother-sister group	
C		Combined group	
d		Life insurance companies only	
2	This o	corporation has been a member of this group:	
а		For the entire year.	
b		From , until .	
3	This o	corporation consents and represents to:	
а	X	Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective for	
		the current tax year which ends on DECEMBER 31, 2018 , and for all succeeding tax years.	
b		Amend the current apportionment plan. All the other members of this group are currently amending a previously	
		adopted plan, which was in effect for the tax year ending , and for all succeeding t	ax
		years.	
C		Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not	
		adopting an apportionment plan.	
d		Terminate the current apportionment plan and adopt a new plan. All the other members of this group are adopting	
		an apportionment plan effective for the current tax year which ends on , and for al	
		succeeding tax years.	
4	If you	checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment	
	plan v		
а		Elected by the component members of the group.	
b		Required for the component members of the group.	
5	If you	did not check a box on line 3 above, check the applicable box below concerning the status of the group's	
	appor	tionment plan (see instructions).	
а		No apportionment plan is in effect and none is being adopted.	
b		An apportionment plan is already in effect. It was adopted for the tax year ending	, and
_		for all succeeding tax years.	
6	f all th	e members of this group are adopting a plan or amending the current plan for a tax year after the due date	
(	includ	ing extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations	
f	rom th	ne date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See	
İ	nstruc	tions	
a		Yes.	
	(i)	The statute of limitations for this year will expire on	
	(ii)	On, this corporation entered into an agreement with the	
		On, this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until	
		·	
b	X	No. The members may not adopt or amend an apportionment plan.	
7		If the corporation has a short tax year that does not include December 31, check the box. See instructions.	

For Paperwork Reduction Act Notice, see Instructions for Form 1120.

Schedule 0 (Form 1120) (Rev. 12-2018)

77% of Commercial Building

E- :

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation

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

► Attach to your tax return.

OMB No. 1545-0172

 $\mathbf{E}$ -

1

Identifying number

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

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

Business or activity to which this form relates

77% of Commercial Building Because International Corp

26-4190308

Pa	art   Election To Expense Certain Prope	erty under Section 1	19 Note. If you have any in	stea property, c	Joinpiele Fait	v before y	you complete Part 1.
1	Maximum amount (see instructions)					1	1,000,000.
2	Total cost of section 179 property place						
	Threshold cost of section 179 property						2,500,000.
	Reduction in limitation. Subtract line 3						
	Dollar limitation for tax year. Subtract line 4 from lin						
6	(a) Description of p	roperty	(b) Cost (busin	ness use only)	(c) Elected (	cost	
7	Listed property. Enter the amount from	n line 29	'	7			
	Total elected cost of section 179 prop					8	
	Tentative deduction. Enter the <b>smalle</b>						
	Carryover of disallowed deduction from						
	Business income limitation. Enter the						
	Section 179 expense deduction. Add						
	Carryover of disallowed deduction to 2						
	te: Don't use Part II or Part III below for						
Pa	art II   Special Depreciation Allowa	ance and Other D	epreciation (Don't includ	e listed propert	:y.)		
14	Special depreciation allowance for qua	alified property (oth	ner than listed property) p	laced in service	durina		
					-	14	
15	Property subject to section 168(f)(1) el						
	Other depreciation (including ACRS)					16	
_	art III MACRS Depreciation (Don'						
		· · ·	Section A				
17	MACRS deductions for assets placed	in anning in Anti-					1 221
17		in service in tax ve	ears beginning before 201	8		17	1,3∠1.
						<b>17</b>	1,321.
	If you are electing to group any assets placed in se	rvice during the tax year		counts, check here	▶ □		-
	If you are electing to group any assets placed in se Section B - Assets	rvice during the tax year  S Placed in Service  (b) Month and	into one or more general asset acce  e During 2018 Tax Year  (c) Basis for depreciation	Using the Gen	eral Deprecia	tion Syst	em
	If you are electing to group any assets placed in se	rvice during the tax year s Placed in Service	into one or more general asset accee During 2018 Tax Year	counts, check here	▶ □	tion Syst	-
	If you are electing to group any assets placed in se Section B - Assets  (a) Classification of property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen	eral Deprecia	tion Syst	em
18	If you are electing to group any assets placed in see  Section B - Assets  (a) Classification of property  3-year property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen	eral Deprecia	tion Syst	em
192	If you are electing to group any assets placed in section B - Assets  (a) Classification of property  3-year property  5-year property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen	eral Deprecia	tion Syst	em
18 19a	f you are electing to group any assets placed in section B - Assets  (a) Classification of property  a 3-year property 5-year property 7-year property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen	eral Deprecia	tion Syst	em
18 19a b	If you are electing to group any assets placed in section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen	eral Deprecia	tion Syst	em
19a	f you are electing to group any assets placed in section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen	eral Deprecia	tion Syst	em
19a	Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  20-year property  20-year property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen	eral Deprecia	tion Syst	em
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property  20-year property  25-year property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen  (d) Recovery period	eral Deprecia	f) Method	em
19a b c c c c f	Section B - Assets  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property  25-year property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen  (d) Recovery period	eral Deprecia (e) Convention	(f) Method	em
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 115-year property 20-year property 25-year property Residential rental property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen  (d) Recovery period  25 yrs.  27.5 yrs.	eral Deprecia (e) Convention	(f) Method  S/L S/L	em
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property 25-year property Residential rental property	rvice during the tax year  S Placed in Servic  (b) Month and year placed	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen  (d) Recovery period  25 yrs.  27.5 yrs.  27.5 yrs.	eral Deprecia (e) Convention  MM  MM	s/L S/L S/L	em
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  a 3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property	Placed in Service (b) Month and year placed in service (in service)  (b) Month and year placed in service	into one or more general asset acc ee During 2018 Tax Year (c) Basis for depreciation (business/investment use	Using the Gen  (d) Recovery period  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.	eral Deprecia  (e) Convention  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets	Placed in Service (b) Month and year placed in service (in service)  (b) Month and year placed in service	into one or more general asset acc e During 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen  (d) Recovery period  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.	eral Deprecia  (e) Convention  MM  MM  MM  MM	s/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
18 19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets	Placed in Service (b) Month and year placed in service (in service)  (b) Month and year placed in service	into one or more general asset acc e During 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen  (d) Recovery period  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.	eral Deprecia  (e) Convention  MM  MM  MM  MM	S/L	em  (g) Depreciation deduction
19a bb cc cc f f gg h i i 20a a	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year	Placed in Service (b) Month and year placed in service (in service)  (b) Month and year placed in service	into one or more general asset acc e During 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)	25 yrs. 27.5 yrs. 39 yrs. sing the Altern	eral Deprecia  (e) Convention  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L S/L S/L	em  (g) Depreciation deduction
18 192 bb cc	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets a Class life 12-year	Placed in Service (b) Month and year placed in service (in service)  (b) Month and year placed in service	into one or more general asset acc e During 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)	Using the Gen  (d) Recovery period  25 yrs.  27.5 yrs.  27.5 yrs.  39 yrs.  sing the Altern  12 yrs.	eral Deprecia  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	em  (g) Depreciation deduction
192 b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Class life 12-year 3-year group any assets placed in section sect	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  /  /  /  Placed in Service	into one or more general asset acc e During 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Altern 12 yrs. 30 yrs.	eral Deprecia  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	em  (g) Depreciation deduction
18 19a b c c c c c c c c c c c c c c c c c c	Section B - Assets  (a) Classification of property  a 3-year property  5-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Section C - Assets  a Class life  12-year  30-year	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  // // // Placed in Service	into one or more general asset acc e During 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Altern 12 yrs. 30 yrs.	eral Deprecia  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	em  (g) Depreciation deduction
18 19a bb cc cc f g h	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Class life 12-year 30-year 3-year 3-year 3-year property 25-year property 25-year property 25-year property Section C - Assets 3-12-year 3-12-year 3-13-year 3-14-year 3-15-year 3-15-year 3-16-year 3-16-year 3-17-year 3-18-year	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  / / / / Placed in Service	into one or more general asset acc e During 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)  During 2018 Tax Year U	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Alterr 12 yrs. 30 yrs.	eral Deprecia  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	em  (g) Depreciation deduction
18 19a bb cc cc f g h	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets a Class life 12-year 30-year 40-year  Summary (See instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  // // // Placed in Service	into one or more general asset acce Puring 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)  During 2018 Tax Year U	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Altern 12 yrs. 30 yrs. 40 yrs.	eral Deprecia  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L   S/L	em  (g) Depreciation deduction
18 19a b c c c e f g h 20a k C C C C C C C C C C C C C C C C C C	Section B - Assets  (a) Classification of property  a 3-year property 5-year property 10-year property 20-year property 20-year property A Residential rental property Nonresidential real property Section C - Assets a Class life 12-year 30-year 40-year Summary (See instructions.) Listed property.	Placed in Service  (b) Month and year placed in service  (b) Month and year placed in service  / / / Placed in Service  / 4 14 through 17, lins of your return. Process of the service in service in service in service	into one or more general asset acces During 2018 Tax Year  (c) Basis for depreciation (business/investment use only - see instructions)  During 2018 Tax Year U  es 19 and 20 in column (gartnerships and S corporations)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. sing the Altern 12 yrs. 30 yrs. 40 yrs.	eral Deprecia  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L   S/L	em  (g) Depreciation deduction

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

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

	24b, columns (		<del>,</del>												
			on and Other I			ution:	See the	_							
24a	Do you have evidence to s		siness/investme	nt use cla	aimed?	<u> </u>	′es ∟	No	<b>24b</b> If "Y	es," is t	ne evide	nce writt	ten? L	J Yes ∟	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	l ot	<b>(d)</b> Cost or her basis	(hı	(e) sis for dep usiness/inv use on	reciation estment	(f) Recovery period	Me	( <b>g)</b> thod/ /ention	Depre	h) ciation uction	Elec sectio co	n 179
25	Special depreciation allo	owance for q	ualified listed p	roperty	placed	in servi	ce durir	ng the t	ax year ar	ıd					
	used more than 50% in	a qualified b	usiness use								. 25				
26	Property used more tha								_			-			
		: :	%	5											
		1 1	%	5											
		: :	%	5											
27	Property used 50% or le	ess in a quali	fied business i	use:											
		1 1	%	ó						S/L -					
		1 1	%	ś						S/L -					
		1 1	%	5						S/L -					
28	Add amounts in column	(h), lines 25	through 27. Er	nter here	e and or	line 21	, page	1			. 28				
29	Add amounts in column	(i), line 26. E	nter here and	on line 7	7, page	1							. 29		
					3 - Infor										
	our employees, first ans			(a	a)		(b)		(c)	(	d)	(6	e)	(f	
30	Total business/investment year (don't include commu		*	Veh	nicle	Ve	hicle	\	/ehicle	Ve	hicle	Veh	nicle	Vehi	cle
31	Total commuting miles														
32	Total other personal (no driven	-	•												
33	Total miles driven during														
	Add lines 30 through 32														
34	Was the vehicle availab			Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	•	1												
35	Was the vehicle used p														
	than 5% owner or relate														
36	Is another vehicle availa		i												
	use?														
		Section C	- Questions fo	or Empl	oyers V	/ho Pro	vide Ve	hicles	for Use b	y Their	Employe	ees			
Ans	swer these questions to	determine if y	you meet an ex	ception	to com	pleting	Section	B for \	ehicles us	ed by e	mployee	s who <b>ar</b>	ren't		
mo	re than 5% owners or rel	ated persons	S.												
37	Do you maintain a writte	en policy stat	tement that pro	hibits a	ıll persoi	nal use	of vehic	les, inc	cluding cor	nmuting	, by you	r		Yes	No
	employees?														
38	Do you maintain a writte														
	employees? See the ins														
39	Do you treat all use of v	ehicles by er	mployees as pe	ersonal i	use?										
40	Do you provide more that														
	the use of the vehicles,														
41	Do you meet the require														
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye:	s," don'i	t comple	ete Sec	tion B fo	or the c	overed ve	hicles.					
Pa	art VI Amortization														
	(a) Description of	f costs	Date a	(b) mortization egins		(c) Amortiza amour	ble it		(d) Code section		(e) Amortiza period or per		Ar fo	<b>(f)</b> nortization r this year	
42	Amortization of costs th	at begins du	ring your 2018	tax yea	ar:										
				<u>:</u>											
43	Amortization of costs th	at began be	fore your 2018	tax yea	r							43			
	Total. Add amounts in o											44			

# Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

#### 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 filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print 26-4190308 Because International Corp File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 120 9th Ave S, No. 110 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. Nampa, ID 83651 Enter the Return Code for the return that this application is for (file a separate application for each return) Return **Application** Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 Luke Goodman • The books are in the care of ▶ 120 9th Ave S, No. 110 - Nampa, ID 83651 Telephone No. ► 614-746-7366 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and EINs of all members the extension is for. November 15, 2019, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2018 or tax year beginning \_\_ , and ending

ou	11 this application is for 1 orns 330 BE, 330 TT, 330 T, 4720, or 3003, effect the tentative tax, 1633		
	any nonrefundable credits. See instructions.	3a	\$ 0 .
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0 .
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by		
	using EFTPS (Electronic Federal Tax Payment System). See instructions.	3с	\$ 0 .

Initial return

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

If the tax year entered in line 1 is for less than 12 months, check reason:

If this application is for Forms 900-BL 990-PE 990-T 4720, or 6069, enter the tentative tax less

Change in accounting period

Form 8868 (Rev. 1-2019)

Mail to: Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0045

# Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-1709

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

Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print 26-4190308 Because International Corp File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 120 9th Ave S, No. 110 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions Nampa, ID 83651

Enter the Return Code for the return that this application is for (file a separate application for each return)				
Return	Application Is For			
Code				
01	Form 990-T (corporation)	07		
02	Form 1041-A	08		
03	Form 4720 (other than individual)	09		
04	Form 5227	10		
05	Form 6069	11		
06	Form 8870	12		
	Return Code  01  02  03  04  05  06	Return   Application		

#### Luke Goodman

must use Form 7004 to request an extension of time to file income tax returns.

			Hanc oo	Caman										
	The books are in the			Ave S	, No.	110 -	Nar	mpa,	ID	8365	1			
Т	Γelephone No. ▶	614-746	-7366			Fax No	). <b>\</b> _							
•  1	f the organization of	does not have	an office or pl	lace of busin	ess in the l	Jnited Stat	es, che	ck this b	оох				▶ □	
•  1	f this is for a Group	Return, enter	the organizat	tion's four dig	git Group E	xemption N	lumber	(GEN)		If thi	s is for th	ne whole g	roup, chec	k this
box	. If it is fo	or part of the g	roup, check t	his box ▶ 🗌	and at	tach a list v	with the	names	and El	Ns of all	members	the exten	sion is for.	
1	I request an auto	omatic 6-mont	h extension of	f time until	Nove	ember	<u>15,</u>	201	<u>9</u> ,	to file the	exempt	organizati	on return f	or
	the organization	named above	. The extension	on is for the c	organizatio	n's return fo	or:							
	► X calendar	<sub>r year</sub> <u>2018</u>	or											
	tax year	beginning			, ;	and ending								

2	If the tax year entered in line 1 is for less than 12 months, check reason:	Initial return	Final return
	Change in accounting period		

Зa	If this application is for Forms 990-BL, 990-PF, 990-1, 4720, or 6069, enter the tentative tax, less		
	any nonrefundable credits. See instructions.	3a	\$ 0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by		
	using EFTPS (Electronic Federal Tax Payment System). See instructions.	3с	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

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

Form 8868 (Rev. 1-2019)

Mail to: Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0045