TAX RETURN FILING INSTRUCTIONS

FORM 990-EZ

FOR THE YEAR ENDING

DECEMBER 31, 2017

Prepared for	TRAUMA SURVIVORS FOUNDATION 2055 LIMESTONE ROAD NO. 109 WILMINGTON, DE 19808
Prepared by	GUNNIP & COMPANY LLP 2751 CENTERVILLE RD., STE. 300 WILMINGTON, DE 19808
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 RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. WE HAVE SUBMITTED THE ELECTRONIC RETURN TO THE IRS PER YOUR VERBAL AUTHORIZATION TO DO SO. FOR OUR RECORDS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO BY EMAIL TO LORI ANN RUSHIE AT <u>LRUSHIE@GUNNIP.COM</u> .

Form 8879-EO	Clier IRS e-file Signature Authorization for an Exempt Organization	nt C	ОМВ №. 1545-1878
	For calendar year 2017, or fiscal year beginning, 2017, and ending,	20	2017
Department of the Treasury	Do not send to the IRS. Keep for your records.		2017
Internal Revenue Service	Go to www.irs.gov/Form8879EO for the latest information.		
Name of exempt organization		Employer	identification number
	ORS FOUNDATION	46-2	904220
Name and title of officer			
DENNIS J. CAR	•		
FOUNDER AND C			
Part I Type of	Return and Return Information (Whole Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5	rn for which you are using this Form 8879-EO and enter the applicable amount, if any, fro a, below, and the amount on that line for the return being filed with this form was blank, t ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable	hen leave:	line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a Form 990-EZ check he	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) re b Total revenue, if any (Form 990-EZ, line 9) b Total revenue, if any (Form 990-EZ, line 9)	2b	81,861.
3a Form 1120-POL check	here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check he	re 🕨 🔲 🛛 b Tax based on investment income (Form 990-PF, Part VI, line 5) 🚊		
5a Form 8868 check here	b Balance Due (Form 8868, line 3c)	5b	
Part II Declarat	ion and Signature Authorization of Officer		
	I declare that I am an officer of the above organization and that I have examined a copy mpanying schedules and statements and to the best of my knowledge and belief, they a	0	

further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X lauthorize GUNNIP & COMPANY LLP	to enter my PIN	12345
ERO firm name		Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within the is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also at enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen.		
Officer's signature ► Date ►		
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros		
I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for th confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Mel <i>e-file</i> Providers for Business Returns.	0	
ERO's signature Date		
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do	o So	

				Clie	nt	C	ODV
					11L		opy
	0	Short Form					OMB No. 1545-1150
Forn	9	90-EZ Return of Organization Exemp	t Fr	rom Income	е Та	X	0047
		Under section 501(c), 527, or 4947(a)(1) of the Internal Reve					2017
							/
-		Do not enter social security numbers on this for	orm as	s it may be made pu	iblic.		Open to Public
		of the Treasury enue Service Go to www.irs.gov/Form990EZ for instruction	s and	the latest informat	ion.		Inspection
AF	or the	e 2017 calendar year, or tax year beginning		and ending			
BC	heck i pplicat	C Name of organization			D Emp	loyer id	entification number
		ress change					
	٦	e change TRAUMA SURVIVORS FOUNDATION			4	6-29	04220
		I return Number and street (or P.O. box, if mail is not delivered to street address)		Room/suite	E Tele	phone n	umber
		inated 2055 LIMESTONE ROAD		109	8	88-9	59-1099
	Ame	nded return City or town, state or province, country, and ZIP or foreign postal code			F Gro	up Exem	ption
		ation pending WILMINGTON, DE 19808				nber ►	
		nting Method: Cash Accrual Other (specify) ►				-	X if the organization is
		te: WWW.THETRAUMASURVIVORSFOUNDATION.CO			-		to attach Schedule B
		(empt status (check only one) $ X$ 501(c)(3) 501(c) () \checkmark (insert no.)		947(a)(1) or 🛄 527	(For	m 990, 9	990-EZ, or 990-PF).
		of organization: X Corporation Trust Association	Other				
		tes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 o				•	01 061
		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ				► \$	81,861.
Pa	irt I	Check if the organization used Schedule O to respond to any question in this Part I		•			,
	1	Contributions, gifts, grants, and similar amounts received				1	81,861.
	2	Program service revenue including government fees and contracts				2	01,0010
	3	Membership dues and assessments				3	
	4	Investment income				4	
	5a	Gross amount from sale of assets other than inventory				-	
	b	Less: cost or other basis and sales expenses	5b				
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		•		5c	
	6	Gaming and fundraising events			Ī		
Ð	a	Gross income from gaming (attach Schedule G if greater than					
Revenue		\$15,000)	6a				
Rev	b	Gross income from fundraising events (not including \$	of co	ntributions			
-		from fundraising events reported on line 1) (attach Schedule G if the sum of such		1			
		gross income and contributions exceeds \$15,000)	6b				
			6c				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	1	ne 6C) I		6d	
	7a h		7a 7b				
	b	Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c	
	8	Other revenue (describe in Schedule O)				8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			•	9	81,861.
	10	Grants and similar amounts paid (list in Schedule O)	E S	CHEDULE O	· •	10	1,274.
	11	Benefits paid to or for members			I	11	
S	12	Salaries, other compensation, and employee benefits				12	
Expenses	13	Professional fees and other payments to independent contractors				13	1,267.
xpe	14	Occupancy, rent, utilities, and maintenance			[14	15,954.
ш	15	Printing, publications, postage, and shipping				15	1,144.
	16	Other expenses (describe in Schedule O)	ΕS	CHEDULE O		16	60,012.
	17	Total expenses. Add lines 10 through 16				17	79,651.
ts	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	2,210.
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))					70
it A:		(must agree with end-of-year figure reported on prior year's return)				19	<u>78.</u> -190.
Ne	20	Other changes in net assets or fund balances (explain in Schedule 0) SE			···	20	2,098.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20			. 💌	21	E F o r m 990-EZ (2017)
LHA	10	i aporwork neuronon noi nonce, see me separate msnuchons.					(2017)

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Forr	n 990-EZ (2017) TRAUMA SURVIVORS FOUNDATI	ON	4	6-	29042	20 F	Page 2
Pa	art II Balance Sheets (see the instructions for Part II)						
	Check if the organization used Schedule O to res	pond to any questior	in this Part II				
			A) Beginning of year		(B) E	nd of year	
22	Cash, savings, and investments		78.	22		2,0	98.
23	Land and buildings			23			
24	Other assets (describe in Schedule O)			24			
25	Total assets		78.	25		2,0	98.
26	Total liabilities (describe in Schedule O)		0.	26			0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		78.	27		2,0	98.
Pa	art III Statement of Program Service Accomplishme		ons for Part III)		Ex	penses	
	Check if the organization used Schedule O to res	pond to any question	in this Part III	Х		for section	-
Wha	it is the organization's primary exempt purpose?SEE SCHEDULE C					and 501(c)(ons; optiona	
Desc	ribe the organization's program service accomplishments for each of its three largest program	services, as measured by expense	s. In a clear and concise		others.)	,	
	er, describe the services provided, the number of persons benefited, and other relevant inform						
28	PROVIDED MEDICAL ASSISTANCE AND COU	NSELING TO VI	CTIMS OF				
	TRAUMA						
	(Grants \$) If this amount includes foreign g	prants, check here			28a	45,0	00.
29	,		····· • ·				
	(Grants \$) If this amount includes foreign g	prants, check here			29a		
30							
	(Grants \$) If this amount includes foreign g	arants check here			30a		
31	Other program services (describe in Schedule O)						
01	(Grants \$) If this amount includes foreign g				31a		
32	Total program service expenses (add lines 28a through 31a)				32	45,0	00.
	art IV List of Officers, Directors, Trustees, and Key E	mplovees (list each one e	ven if not compensated - se	e the			
	Check if the organization used Schedule O to res					,	X
	entert in the organization about contradic o to rea	(b) Average hours	1 1.	d) He	alth benefits,	(e) Estim	
	(a) Name and title	per week devoted to	compensation (Forms		ibutions to yee benefit	amount of	
		position	(if not paid, enter -0-)	blans, i	and deferred pensation	compensa	ation
DF	NNIS CARRADIN						
	UNDER AND CEO	4.00	0.		0.		0.
	N FELDBAUMER						
	CE PRESIDENT	2.00	0.		0.		0.
	OMAS J D'ALESSANDRO III						
	EASURER	2.00	0.		0.		0.
	ROLD BOZEMAN						
	T AT ARMS	2.00	0.		0.		0.
	ISTIN MALONEY	2000					<u> </u>
	CRETARY	2.00	0.		0.		0.
	RL PACE	2.00			0.		<u> </u>
	RECTOR	2.00	0.		0.		0.
	E VICKERS	2.00	· · ·		••		••
	RECTOR	2.00	0.		0.		0.
	TTHEW ROSEBOROUGH	2.00			0.		0.
	RECTOR, CHAIRPERSON	2.00	0.		0.		0.
	COLE BALL	2.00	· · ·		0.		0.
	RECTOR	2.00	0.		0.		0.
	SAN FORBES	4.00	· · ·		0.		0.
		2 00			Δ		0
	RECTOR	2.00	0.		0.		0.
-	SANDRA GIBNEY	2 0 0			^		0
	DICAL DIRECTOR	2.00	0.		0.		0.
	LLY FOSSETT				^		~
ME	ALS FOR SHIELDS CHAIR	2.00	0.		Ο.		Ο.

Х

Х

Yes No

Х

Х

No

Х

Х

40b

40e

42b

42c

0.

0.

ZIP+4 ▶19808

Telephone no. ► 888-959-1099

Forn	1 990-EZ (2017) TRAUMA SURVIVORS FOUNDATION 46-2904	220	F	Page 3
Pa	art V Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Sch. O to respond to any question in this			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule 0	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:	1		
a	Initiation fees and capital contributions included on line 9	ſ		
	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 \triangleright 0 • ; section 4912 \triangleright 0 • ; section 4955 \triangleright 0 •			

43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		🕨
	and enter the amount of tax-exempt interest received or accrued during the tax year 43	N/A	
			Ye
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		
	Form 990-EZ	44a	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead		
	of Form 990-EZ	44b	

b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any

organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

Located at > 2055 LIMESTONE ROAD, SUITE 109, WILMINGTON, DE

c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter

b At any time during the calendar year, did the organization have an interest in or a signature or other authority

over a financial account in a foreign country (such as a bank account, securities account, or other financial

of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

.....

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). c At any time during the calendar year, did the organization maintain an office outside the United States?

C	c Did the organization receive any payments for indoor tanning services during the year?				
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation				
	in Schedule O	44d			
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section				
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		Х	

Form 990-EZ (2017)

by the organization

account)?

transaction? If "Yes," complete Form 8886-T

If "Yes," enter the name of the foreign country:

If "Yes," enter the name of the foreign country:

41 List the states with which a copy of this return is filed **NONE**

42 a The organization's books are in care of **DENNIS** CARRADIN

Form 990-EZ (2	017) TRAUMA SURVIVOR	S FOUNDATI	ON			46-29042	20 Page 4
						_	Yes No
	ganization engage, directly or indirectly, in poli						
If "Yes," c Part VI	omplete Schedule C, Part I Section 501(c)(3) organizations	only					46 X
	All section 501(c)(3) organizations must a		.10b and 52	and comple	te the tables for lin	es 50 and 51	
	Check if the organization used Schedule	•		•			
			, quoonon in n				Yes No
47 Did the or	ganization engage in lobbying activities or have	e a section 501(h) elec	ction in effect du	ring the tax y	rear? If "Yes," comple	te Sch. C, Part II 🗌	47 X
	anization a school as described in section 170						48 X
	ganization make any transfers to an exempt no						49a X
b If "Yes," w	as the related organization a section 527 organ	ization?				L	49b
	this table for the organization's five highest co			cers, directo	rs, trustees, and key	employees) who ea	ch received more
than \$ 100),000 of compensation from the organization. I (a) Name and title of each employee	i there is none, enter	(b) Avera	ae houre	(c) Dan antak la	(d) Health benefits,	(e) Estimated
	(a) Name and the of each employee		per week d		(C) Reportable compensation (Forms		amount of other
	NON	Е	posi	tion	W-2/1099-MISC)	plans, and deferred compensation	compensation
			_				
f Total num	ber of other employees paid over \$100,000						
51 Complete	this table for the organization's five highest co	mpensated independe	nt contractors w	ho each rece	eived more than \$100),000 of compensat	ion from the
	on. If there is none, enter "None." NON					i	
(a) N	ame and business address of each independer	it contractor		(b) Type of service	(c) C	ompensation
d Tatal num	hav of other independent continuetors and use	aiving aver \$100,000					
	ber of other independent contractors each rec ganization complete Schedule A? Note: All sec	0	ratione must atta	ich a	····· ►		
	d Schedule A						Yes No
	of perjury, I declare that I have examined this						
	id complete. Declaration of preparer (other tha						
	·						
Sign	Signature of officer					Date	
Here	DENNIS J. CARRADIN, Type or print name and title	JR., FOUN	IDER AND) CEO			
		Proparar's signature		Data	Check	if PTIN	
	Print/Type preparer's name KATHERINE L •	Preparer's signature		Date	self- empl		
Paid	SILICATO					-	43107
Preparer	Firm's name \blacktriangleright GUNNIP & COM	PANY LLP		I	Firm's Fl	N ► 51-007	
Use Only	Firm's address ▶ 2751 CENTER		STE. 3	800	Phone no		
	WILMINGTON,						
May the IRS dis	cuss this return with the preparer shown abov					> X	Yes No

Form	990-EZ (2017)

Client Cop							ору			
(FORM 990 OF 990-EZ)				omplete if the organ	rity Status an ization is a section 50 [°] 17(a)(1) nonexempt cha	1(c)(3) org	Dic Su	upport		омв №. 1545-0047
		the Treasury ue Service			Attach to Form 990 or F //Form990 for instruction	orm 990-	EZ.	nformation.		Open to Public Inspection
Nam	e of t	he organizat		<u></u>					Employer	identification number
					RS FOUNDATIO					6-2904220
Pa	rt I	Reason	for Public	Charity Status (/	All organizations must co	omplete th	is part.) Se	ee instruction	IS.	
The	organi				For lines 1 through 12, o					
1					on of churches describe			1)(A)(i).		
2					Attach Schedule E (Forn			•••		
3 4					anization described in se njunction with a hospita				(Viii) Enter	the hospital's name
4		city, and stat		allon operated in co	njunction with a nospita	l described	a in Sectio			ine nospital s name,
5		-		or the benefit of a co	llege or university owned	d or operat	ted by a q	overnmental	unit describ	ed in
-				Complete Part II.)	5 ,		, ,			
6					nental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organizat	ion that norma	lly receives a substa	ntial part of its support f	from a gov	ernmental	unit or from	the general	public described in
		section 170	(b)(1)(A)(vi). (C	omplete Part II.)						
8		-			(1)(A)(vi). (Complete Par					
9		-			in section 170(b)(1)(A)(-	-
		-	or a non-land-o	grant college of agric	ulture (see instructions).	. Enter the	name, city	y, and state c	of the colleg	e or
10	X	university:	ion that norma	Ily rocoiyos: (1) more	than 33 1/3% of its sup	port from	contributi	one mombor	shin foos a	nd gross receipts from
10					ct to certain exceptions,	•			•	•
				• •	(less section 511 tax) fr	. ,				0
				mplete Part III.)					gannization	
11					ively to test for public sa	afety. See s	section 50	09(a)(4).		
12		An organizat	ion organized a	and operated exclus	ively for the benefit of, to	o perform t	the functio	ons of, or to c	arry out the	purposes of one or
		more publicly	/ supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). C	heck the box in
		1	-	• •	f supporting organizatio		•		-	
а				•	upervised, or controlled	•				
			-	complete Part IV, Se	gularly appoint or elect a	a majority (of the aire	ctors or trust	ees of the s	upporting
b		1 -		-	l or controlled in connec	tion with it	s support	ed organizati	on(s) by ha	vina
~			11 0 0	•	anization vested in the s			0		0
			-	t complete Part IV,						
с		Type III fu	nctionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functiona	ally integrate	ed with,
		its support	ed organizatio	n(s) (see instructions). You must complete l	Part IV, Se	ections A,	D, and E.		
d		••	-		orting organization oper				0	
					ation generally must sa				id an attent	veness
		- ·	•		nplete Part IV, Sections					
е			-		written determination fro nally integrated support			а турет, туре	e II, Type III	
f	Ente									
g				n about the supporte						
		Name of supp) organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the orga in your governi Yes	nization listed ng document? No	(v) Amount o support (see i	-	(vi) Amount of other support (see instructions)

Schedule A (Form 990 or 990-EZ) 2017 TRAUMA SURVIVORS FOUNDATION Part II

Client Copy 46-2904220 Page 2 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	7 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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,						
6	Public support. Subtract line 5 from line 4.						
-	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	7 (f) Total
		(a) 2013	(D) 2014	(0) 2015	(0) 2010	(e) 2017	(I) TOtai
-	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a sectio	on 501(c)(3)	
_	organization, check this box and stop	here					>
Sec	ction C. Computation of Public	ic Support Pe	ercentage				
14	Public support percentage for 2017 (li	ine 6, column (f) d	livided by line 11,	column (f))		14	%
	Public support percentage from 2016					15	%
16 a	33 1/3% support test - 2017. If the o	rganization did n	ot check the box o	on line 13, and line	e 14 is 33 1/3% or i	more, check t	his box and
	stop here. The organization qualifies a	as a publicly supp	oorted organizatio	า			
b	33 1/3% support test - 2016. If the o	rganization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	% or more, ch	eck this box
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			=	•		-
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization		-				
				,,,,	,		· · · · · · · · · · · · · · · · · · ·

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 TRAUMA SURVIVORS FOUNDATION

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")		18,689.	34,943.	84,919.	81,861.	220,412.
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5		18,689.	34,943.	84,919.	81,861.	220,412.
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						220,412.
Section B. Total Support		ii	i			
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6		18,689.	34,943.	84,919.	81,861.	220,412.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)		18,689.	34,943.	84,919.	81,861.	220,412.
14 First five years. If the Form 990 is for t	he organization's	-		-	-	-
check this box and stop here		, ,		•		►
Section C. Computation of Public	Support Pe	rcentage				, , , , , , , , , ,
15 Public support percentage for 2017 (lir			olumn (fi)		15	100.00 %
16 Public support percentage from 2016 S						100.00 %
Section D. Computation of Invest					10	
17 Investment income percentage for 201		•	e 13. column (fl)		17	.00 %
18 Investment income percentage for 20		David III June 17			18	.00 %
19a 33 1/3% support tests - 2017. If the c			n line 14 and line			
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
		-			-	
20 Private foundation. If the organization	ulu not check a	007 011 11110 14, 192	i, of TBD, CHECK IN	is now and see this		🔽 🖂



Schedule A (Form 990 or 990-EZ) 2017 TRAUMA SURVIVORS FOUNDATION

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
0-		
3c		
4a		
4b		
4c		
40		
5a		
-1		
5b 5c		
50		
6		
7		
- 1		
8		
9a		
0		
9b		
9c		
10a		
10b		

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Schedule A (Form 990 or 990 EZ) 2017 TRAUMA SURVIVORS FOUNDATION

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
2	organization (s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u></u>	supervised, or controlled the supporting organization.	2		<u> </u>
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		L
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee 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.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	5).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
U U	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	OL.		
~	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		L

Schedule A (Form 990 or 990 EZ) 2017 TRAUMA SURVIVORS FOUNDATION

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

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

Section 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		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

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

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990 EZ) 2017 TRAUMA SURVIVORS FOUNDATION

Par	v Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)			
Secti	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exe					
2	Amounts paid to perform activity that directly furthers exemption					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpose					
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	8 Distributions to attentive supported organizations to which the organization is responsive					
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2017 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017		
1	Distributable amount for 2017 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2017 (reason-					
	able cause required- explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2017					
а						
b	From 2013					
с	From 2014					
d	From 2015					
e	From 2016					
f	Total of lines 3a through e					
	Applied to underdistributions of prior years					
	Applied to 2017 distributable amount					
i	Carryover from 2012 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2017 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2017 distributable amount					
	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2017, if					
-	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2017. Subtract lines 3h					
Ū	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2018. Add lines 3j					
1	and 4c.					
8	Breakdown of line 7:					
	Excess from 2013					
	Excess from 2013					
	Excess from 2015					
	Excess from 2016					
е	Excess from 2017					

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A	(Form 990 or 990-EZ) 2017 TRAUMA SURVIVORS	FOUNDATION	0	46-2904220 Page 8
Part VI	Supplemental Information. Provide the explanations Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lin Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, (See instructions.)	required by Part II, line , 11a, 11b, and 11c; Part es 1c, 2a, 2b, 3a, and 3b	: IV, Section B, lines 1 ; ; Part V, line 1; Part V,	17b; Part III, line 12; and 2; Part IV, Section C, Section B, line 1e; Part V,

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on 2017

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.

Open to Public Inspection Employer identification number 46-2904220

TRAUMA SURVIVORS FOUNDATION

FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID:

ACTIVITY CLASSIFICATION:

GRANTEE NAME: PHALANX FOUNDATION, INC.

GRANTEE ADDRESS: 3904 EVELYN DR WILMINGTON, DE 19808

PROPERTY DESCRIPTION: CASH

AMOUNT GIVEN:

ACTIVITY CLASSIFICATION:

GRANTEE NAME: INTERNATIONAL ASSOCIATION OF FIREFIGHTERS

GRANTEE ADDRESS: 1750 NEW YORK AVENUE, NW SUITE 300

WASHINGTON, DC 20006-5395

PROPERTY DESCRIPTION: CASH

AMOUNT GIVEN:

ACTIVITY CLASSIFICATION:

GRANTEE NAME: DELAWARE STATE TROOPERS ASSOCIATION

GRANTEE ADDRESS: 6349 N DUPONT HWY CHESWOLD, DE 19936

PROPERTY DESCRIPTION: CASH

AMOUNT GIVEN:

ACTIVITY CLASSIFICATION:

GRANTEE NAME: DONORSCHOOSE.ORG

GRANTEE ADDRESS: 134 W 37TH STREET NEW YORK, NY 10018

PROPERTY DESCRIPTION: CASH

AMOUNT GIVEN:

500.

600.

75.

Schedule O (Form 990 or 990-EZ) (2017)	nt Copy
Name of the organization TRAUMA SURVIVORS FOUNDATION	Employer identification number 46-2904220
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	1,274.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
TRAVEL AND MEETINGS	6,375.
SUPPLIES	2,915.
BANK FEES	330.
SPECIAL EVENTS/FUNDRAISING	33,217.
INSURANCE	801.
ADVERTISING	6,811.
TELEPHONE	7,649.
DUES AND SUBSCRIPTIONS	1,914.
TOTAL TO FORM 990-EZ, LINE 16	60,012.
FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS:	
CHANGES IN NET ASSETS OR FUND BALANCES:	AMOUNT:
OTHER CHANGES IN NET ASSETS	-190.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - SEEKS TO OF CHILDREN AND FAMILIES WHO HAVE EXPERIENCED A TRAUMATIC PROVIDING MENTAL HEALTH SERVICES THROUGH A NETWORK OF TRA THERAPISTS.	EVENT BY

Page 2

TRAUMA SURVIVORS FOUNDATION				Employer identification number $46-2904220$		
Part IV List of Officers, Directors, Trustees, and Key E	even if not compensat	ated. (see the instructions for Part IV.)				
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (For W-2/1099-MISC (If not paid, enter -	(d) Health benefits, contributions to employee benefit	(e) Estimated amount of other compensation		
JASON YAICH						
VOLUNTEER SERVICES COOR	2.00	(). 0.	0.		
	-					
	-					
	-					
	4					
	_					
	4					
<u> </u>	1					
	1					

Schedule O (Form 990 or 990-EZ)