Form **990-EZ**

EXTENDED TO AUGUST 15, 2019
Short Form

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information

Open to Public Inspection

			P 30, 2018
B	Check in	C Name of organization	D Employer identification number
	Addr	ess change	
X	Nam	BRIDGES BTC FOUNDATION, INC.	59-2295584
	_		E Telephone number
	Final	Number and street (or P.U box, if mail is not delivered to street address) 1694 CEDAR ST.	321-690-3464
	_	City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption
	٦ .	ation pending ROCKLEDGE, FL 32955	Number 🕨
G		nting Method: Cash X Accrual Other (specify)	H Check ► X If the organization is
		te: WWW.MYBRIDGES.ORG	not required to attach Schedule B
		rempt status (check only one) — X 501(c)(3) 501(c) () ◀(insert no) 4947(a)(1) or 527	(Form 990, 990-EZ, or 990-PF)
		forganization. X Corporation Trust Association Other	
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	II.
		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$ 110,770.
	art I	······································	uctions for Part I)
		Check if the organization used Schedule O to respond to any question in this Part I	·
	Π1	Contributions, gifts, grants, and similar amounts received	1 39,975.
	2	Program service revenue including government fees and contracts	2 66,841.
	3	Membership dues and assessments	3
	4	Investment income SEE SCHEDULE O	4 3,954.
	5a	Gross amount from sale of assets other than inventory 5a	
	1	Less: cost or other basis and sales expenses 5b	
	1	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6	Gaming and fundraising events	•
•	a	Gross income from gaming (attach Schedule G if greater than	 ^* .]
ž	"	\$15,000)	: 4
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions	
ď	-	from fundraising events reported on line 1) (attach Schedule G if the sum of such	u = 1
		gross income and contributions exceeds \$15,000)	
	6	Less' direct expenses from gaming and fundraising events 6c]32
	1	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	
	1	Gross sales of inventory, less returns and allowances 7a	
	1	Less: cost of goods sold 7b	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8	Other revenue (describe in Schedule O)	8
(D)	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 110,770
ద్ద —	10	Grants and similar amounts paid (list in Schedule 0)	10
SCANNED -	11	The state of the s	11
٠	12	Benefits paid to or for members Salaries, other compensation, and employee benefits	12
ETT S	13	Professional fees and other payments to independent contractors	13
	14	Occupancy, rent, utilities, and maintenance MAR 2 6 2019	14
≥ŏ	15	Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping	15
AVE G	16		16 130,488
	17	Other expenses (describe in Schedule 0) Total expenses. Add lines 10 through 16	17 130,488
<u>~</u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 <19,718
efs.	19	Net assets or fund balances at beginning of year (from line 27, column (A))	10 (13,710)
	'3	(must agree with end-of-year figure reported on prior year's return)	19 181,404
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20 0
ž	1		▶ 21 161,686.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 Paperwork Reduction Act Notice, see the separate instructions	Form 990-EZ (2017

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2017.05040 BRIDGES BTC FOUNDATION, INC 050095_1

14520311 131988 050095

X

			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		186,259.	22	159,403.
23	Land and buildings			23	
24	Other assets (describe in Schedule O)	SEE SCHEDULE O	1,612.	24	2,362.
25	Total assets		187,871.	25	161,765.
26	Total liabilities (describe in Schedule O)	SEE SCHEDULE O	6,467.	26	79.
27	Net assets or fund balances (line 27 of colu	ımn (B) must agree with line 21)	181,404.	27	161,686.
Da	H III Statement of Program S	ervice Accomplishments (see the	instructions for Part III)		Evances

Check if the organization used Schedule O to respond to any question in this Part III
What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the granulation's program service accomplishments (see the instructions for Part III)

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

		ovided, the hambal of persons behalfed, and other relovant me matter to call program the		
28	SEE SCHEDU	LE O		
	(Grants \$) If this amount includes foreign grants, check here	▶ □ 28	a
29				
	(Grants \$) If this amount includes foreign grants, check here	▶ □ 29	a a
30				
	(Grants \$) If this amount includes foreign grants, check here	▶ 🔲 30)a
31	Other program service	ces (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here	▶ □ 31	a
32	Total program servi	ice expenses (add lines 28a through 31a)	▶ 33	2 0.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to resp	Check if the organization used Schedule O to respond to any question in this Part IV							
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation				
DAVID COOKE								
PRESIDENT, CEO	2.00	0.	0.	0.				
CINDY DROPESKI								
VICE CHAIRPERSON	2.00	0.	0.	0.				
CHRISTINE MYERS			}					
CHAIRPERSON	5.00	0.	0.	0.				
ALEC RUSSELL								
BOARD OF DIRECTORS	2.00	0.	0.	0.				
CAREY GLEASON								
EXECUTIVE DIRECTOR	40.00	0.	0.	0.				
HOPE CHANDA								
BOARD OF DIRECTORS	2.00	0.	0.	0.				
REBECCA L. SHIREMAN								
BOARD OF DIRECTORS	2.00	0.	0.	0.				
ERIC HOSTETLER	•							
BOARD OF DIRECTORS	2.00	0.	0.	0.				
MONICA SHAH								
BOARD OF DIRECTORS	2.00	0.	0.	0.				
JESSICA ANDRE								
BOARD OF DIRECTORS	2.00	0.	0.	0.				
KYLE HEINLY								
BOARD OF DIRECTORS	2.00	0.	0.	0.				
AKAILA AMARA								
BOARD OF DIRECTORS	2.00	0.		0.				

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Form **990-EZ** (2017)



Form 990-EZ (2017) BRIDGES BTC FOUNDATION, INC. 59-2295584

Part V | Other Information (Note the Schedule A and personal benefit contract statement requirements in the BRIDGES BTC FOUNDATION, INC.

59-2295584

_	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	s Par	t V	X
22	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each		Yes	No
33	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	T	 	
•	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x
35 a	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 O	35b	N/	A
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
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			
	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
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	4		1
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a N/A N/A	-		İ
	Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	┨.		
40 a	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955 ► 0 •]	
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
U	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			-
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		x
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	100		
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	.		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed]	
	by the organization • 0 •			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	<u> </u>		<u> </u>
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed $ ightharpoons$ $ ightharpoons$ $ ightharpoons$			
42 a	The organization's books are in care of \blacktriangleright BRIDGES BTC, INC. Telephone no \blacktriangleright 321-6			
	Located at ► 1694 CEDAR ST., ROCKLEDGE, FL ZIP+4 ►	3295	5	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		Х
	If "Yes," enter the name of the foreign country.	\downarrow		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	100		X
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	<u> </u>	Λ.
43	If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
40	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
	and effect the amount of tax exempt into est received of accident during the tax year			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		1.5.5	1
	Form 990-EZ	44a		X
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		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	1	X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	ın 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		
		Form 9	90-F7	(2017

orm	1990-EZ (2	(017)	BRIDGES	BTC F	OUNDATION,]	INC.			59-22	<u> </u>	84	Page 4
											Yes	No
46	Did the org	ganization	engage, directly	or indirectly, ii	n political campaign activiti	es on behalf of	or in opposition	on to candidates for pi	blic office?			
	If "Yes," co	omplete S	chedule C, Part I								46	X
Pa	rtiVII S	Section	1 501(c)(3) o	rganizatio	ons only			· · · · · ·				
					ist answer questions 47	7.49h and 52	and comple	te the tables for line	s 50 and 5	1		
					dule O to respond to an		•					
		OHECK II	ine organization	rasca Conoc	adic o to respond to dir	y question in	tillo i dit vi				Yes	No
47	Did the er	0001701100	ongogo in Johbu	ing setivities of	have a section 501(h) ele	ction in affact o	luring the tay w	ear? If "Vec " complete	Sch C Dar	* 11 C	47	X
47								cairni res, completi	5 Juli. 0, 1 al		48	X
48	-				170(b)(1)(A)(ii)? If "Yes,"	-	uule c					X
		-	=		pt non-charitable related o	rganization?				-	49a	<u> </u>
b	•		ited organization		-						49b	Ц
50	•		-	-	st compensated employee	•	fficers, director	rs, trustees, and key e	mployees) w	ho ea	ch received	more
	than \$100	,000 of co	mpensation fron	the organizat	on. If there is none, enter			_			,	
		(a) Name and title	of each emplo	yee		age hours	(C) Reportable compensation (Forms	(d) Health be contribution	nefits, is to	(e) Estin	
						1	devoted to	W-2/1099-MISC)	employee be plans, and de	enefit	amount o	
				N	ONE	po	sition		compensat	ion	compens	sauon
						1					ļ	
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•	Total num	har of oth	er employees pai	d over \$100 0	<u></u>	1		.l	l			
					st compensated independe	nt contractors	who each rece	awad mara than \$100	000 of comp	oncot	on from th	•
51					St compensated independe	ent contractors	WIIO EACH TECH	eiveu itture tilali p tuu,	ooo oi comp	ensai	ווו וויטווו נוו	t
			e is none, enter "I				/) T		(=\ C		
	(a) Na	ame and c	ousiness address	or each indepe	endent contractor		(0) Type of service		(6) (ompensatio	<u> </u>
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				· -	·····							
									ļ			
									_			
d			•		h receiving over \$100,000							
52	Did the or	ganızatıon	complete Sched	ule A? Note: A	ll section 501(c)(3) organi	Z						
	completed											
Unde	er penalties	of perjury	, I declare that I l	nave examined	this return, including acco	r						
true,	correct, an	ıq comble.	te. Declaration of	preparer (othe	r than officer) is based on	a						
		eighailire	w M	rden) VPICE							
Sig	n 🚩	Bighature	of officer		• •							
Hei	re 📗		N HUDSON	I, VICE	PRESIDENT/C							
		Type or p	rint name and title	-								
		Print/Ty	pe preparer's nan	ne	Preparer's signature							
D~:		1										
Pai		CHRI	STINE CA	ARTER								
	parer		ame ► CART		OMPANY CPAS							
Use	Only		ddress ▶ P. C									
					L 32540							
Mari	th a 100 -											
viay	ine iKS als	CUSS THIS	return with the pr	eparer snown	above? See instructions							

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section

e 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

2017

Open to Public Inspection

Employer identification number

59-2295584 BRIDGES BTC FOUNDATION, INC. 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). 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) Я 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 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 X 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. b X Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, 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

I Litter tite	Humber	or supporter	J Organizations					
g Provide	the follow	ing informati	on about the supporte	ed organization(s)				
• • •	me of supp organization		(II) EIN	(iii) Type of organization (described on lines 1 10 above (see instructions))	(iv) is the orga in your governi Yes	inization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions
BRIDGES	BTC,	INC.	59-0905505	7	х		0.	
							,	
							,	
					-			
Total			** *	, ,	· /* ·		0.	0

functionally integrated, or Type III non-functionally integrated supporting organization

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

732022 10-06-17

more, and if the organization/meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Schedule A (Form 990 or 990-EZ) 2017

Pa	art 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 P	art II If the organi	zation fails to
	qualify under the tests listed b	elow, please comp	olete Part II)		***		
Sec	ction A. Public Support						<u>/</u>
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017 /	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not	İ					
	ınclude any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the				j	/	
	organization's tax-exempt purpose						
3	Gross receipts from activities that	181					
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-			· · · · · · · · · · · · · · · · · · ·	7		
•	ization's benefit and either paid to						
	or expended on its behalf						
_	•				/		
5	The value of services or facilities			1	1		
	furnished by a governmental unit to				İ		
_	the organization without charge						
	Total. Add lines 1 through 5		-				
7 a	Amounts included on lines 1, 2, and	•					
	3 received from disqualified persons						
b) Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year			/			
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6)	<u> </u>		,	٠		
Sec	ction B. Total Support				· · · · · · · · · · · · · · · · · · ·		
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 20,1 ⁷ 4	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources			·			
b	Unrelated business taxable income		/			,	
	(less section 511 taxes) from businesses	1					
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	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	1					
	or loss from the sale of capital	/ !					
12	assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)	/			<u> </u>	·	
		<u>//</u>		-1 f 41 f.fil- A-	L	- 504/-)/0)	<u> </u>
14	First five years. If the Form 990 is for	r the organization s	s first, second, thir	o, tourth, or fifth to	ax year as a section	n 50 i (c)(3) organii	zation,
<u></u>	check this box and stop here /ction C. Computation of Publ	io Support Do	roontogo			<u> </u>	
				-1 (0)		45	
	Public support percentage for 2017 (olumn (t))		15	%
	Public support percentage from 2016			<u> </u>		16	%
	ction D. Computation/of Inve					.= 1	
17	. / •			ne 13, column (f))		17	%
18	. /				l	18	%
19a	33 1/3% support tests - 2017. If the						17 is not
	more than 33 1/3%, check this box a		-				▶□
b	o 33 1/3% support tests - 2016. If the	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	re than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	nızatıon qualıfıes a	is a publicly suppo	rted organization	▶∐
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	tructions	▶□
7320	23 10-06-17			<u> </u>	Sche	dule A (Form 99	or 990-EZ) 2017

Part V 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
- 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	X	1
	2		X
	3a		X
	3b		
	3c	1. 201 2. 201	NEW
	4a	秋水	X
	4b		
		1000年	
	4c	y 1 v	
	5a		X
	5b	25 G	
	5c		
	6		X
			X
•	8		X
	9a		X
	9b	A A	X
	9с		X
	10a		X
	10b		2017

Pa	Supporting Organizations (continued)	'		
	·	50	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)	100		
	below, the governing body of a supported organization?	11a		X
,	A family member of a person described in (a) above?	11b		X
	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	i	X
Sec	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	1	, jv	
	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	\$10.8E		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	17.39		
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		**************************************
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	100	V.87.	35 73
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	E78		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1	X	and the same of th
Sec	tion D. All Type III Supporting Organizations	<u> ا ن</u> ـــــــــــــــــــــــــــــــــــ		
	ton Divin Type in Supperting Significations	Т	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	EC . (-40)	- THE S	3.43
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	£2.883		
	year, (ii) a copy of the Form 990 that was most récently filed as of the date of notification, and (iii) copies of the		To the first	
		1	X9LLC	A CONTRACTOR
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	\$2.58 am	Kalen.	F. C. C. 14
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	899 300 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(E) 7 (A)
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	induction :		
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2 ************************************	が破しれ	العتدائ المحالة
3	By reason of the relationship described in (2), did the organization's supported organizations have a		# 1873 M	
	significant voice in the organization's investment policies and in directing the use of the organization's			黎州
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	اعتثثث	انتشتث	12:24
<u></u>	supported organizations played in this regard	3	i	
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions	i).		
a	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 ins	structions, r		
2	Activities Test Answer (a) and (b) below.	Kare et a	Yes	No
а		11.36		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		źűś.	
	those supported organizations and explain how these activities directly furthered their exempt purposes,		4	
	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	WAS		
	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	E. 2	T.	200
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.		- 020, - - 020, 20	Editor
a				
_	trustees of each of the supported organizations? Provide details in Part VI.	3a	***********	المخفيات
ь			354.5	
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	2002307.7	esentalija

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust c	n Nov 20, 1970 (explain in	Part VI) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete:	Sections 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		<u> </u>	•
	collection of gross income or for management, conservation, or		1	
	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		
	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	•		ζ,
	factors (explain in detail in Part VI)			3
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	Mınimum 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	4	
5	Income tax imposed in prior year	5	•	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integr	ated Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions)

	Type III Non-Functionally Integrated 509		portunitied)	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	 	• • •
- 2	Amounts paid to perform activity that directly furthers exem		v =	,
_	organizations, in excess of income from activity	r recession ri		
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	is ·	
4	Amounts paid to acquire exempt-use assets	<u> </u>		
5	Qualified set-aside amounts (prior IRS approval required)	· · · · · · · · · · · · · · · · · · ·	<i>r</i>	
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 t	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			
	Ento o amount dividos by into o amount	(1)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
000.			Pre-2017	Amount for 2017
1	Distributable amount for 2017 from Section C, line 6		PERSONAL PROPERTY.	
	Underdistributions, if any, for years prior to 2017 (reason-		· Control of the cont	
-	able cause required- explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2017	is too broding one of the control of		
a				
	From 2013	No. Company and the second	(Y-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	and the first and an amount of the said
	From 2014			
_	From 2015	\$36 6 749264665555	A PARTE OF CHILD OF THE PARTE O	THE PROPERTY OF THE PROPERTY O
	From 2016			HERE THE PROPERTY AND
	Total of lines 3a through e	A POR DESCRIPTION OF STREET		
	Applied to underdistributions of prior years		COCCUS SAMORES CONTACTOR SALES CONTACTOR SALES	413450 PER 17 SW
	Applied to 2017 distributable amount		WHAT WAS SETTING	44 444 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Carryover from 2012 not applied (see instructions)	nakinika iripadapanini pini Akistiti.	101.000.000.000.000.000.000	
i	Remainder Subtract lines 3g, 3h, and 3i from 3f	2-44 Addition 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12.26 \$4.0 TO \$4.00 WE ZOO W	
4	Distributions for 2017 from Section D,	LANGE SAN ARTU BUREA		LIVE LATERACIO
•	line 7 \$			
a	Applied to underdistributions of prior years		10 March 201 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Applied to 2017 distributable amount		CONTRACTOR OF THE STATE OF THE	to constitute of the degree of the property.
	Remainder Subtract lines 4a and 4b from 4	(o of 1900) 600 (o o o o o o o o o o o o o o		
5	Remaining underdistributions for years prior to 2017, if		CT LIVE WELL AGE TELEWOODE CONTROL OF	THE PROPERTY
-	any Subtract lines 3g and 4a from line 2 For result greater		2	
	than zero, explain in Part VI. See instructions		,	
6	Remaining underdistributions for 2017 Subtract lines 3h	AND AND AND AND AND AND AND AND AND AND	The Telephone Charles	The second of th
•	and 4b from line 1. For result greater than zero, explain in-			. ,
-	Part VI See instructions			
7	Excess distributions carryover to 2018. Add lines 3	THE PRINCE OF TANKENS AND ASSESSED.		
,	and 4c			
8	Breakdown of line 7			Ministration of the Control of the C
a				
	Excess from 2014			
	Excess from 2015	TO BE CAN A SEP AN VANC		The same of the sa
	Excess from 2016			
				CONTRACTOR OF THE PROPERTY OF

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-E2	Z) 2017 BKIDG.	ES BTC FO	JNDATION,	INC.	59-2295564 Page 8
Part-VI	Supplemental Part IV, Section A, line 1, Part IV, Sect	Information. P lines 1, 2, 3b, 3c, 4 tion D. lines 2 and 3	rovide the explana b, 4c, 5a, 6, 9a, 9b i, Part IV. Section I	tions required by F o, 9c, 11a, 11b, and E, lines 1c, 2a, 2b, 3	Part II, line 10, Part II, lir d 11c, Part IV, Section 3a, and 3b; Part V, line	ne 17a or 17b, Part III, line 12, B, lines 1 and 2, Part IV, Section C, 1, Part V, Section B, line 1e, Part V, y additional information
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SCHEDULE O

Department of the Treasury

(Form 990 or 990-EZ)

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

2017

Open to Public

Open to Public Inspection

Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information. Employer identification number Name of the organization 59-2295584 BRIDGES BTC FOUNDATION, INC. FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: AMOUNT: DESCRIPTION OF PROPERTY: INVESTMENT INCOME 3,954. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 4,972. IT EXPENSE MISCELLANEOUS EXPENSES 990. 123,870. CONTRIBUTION EXPENSE CREDIT CARD FEES 656. TOTAL TO FORM 990-EZ, LINE 16 130,488. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR D/T/F BRIDGES 1,612. 2,362. FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: DESCRIPTION BEG. OF YEAR END OF YEAR ACCOUNTS PAYABLE 79. 6,467. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - BRIDGES, BTC FOUNDATION'S EXCLUSIVE PURPOSE IS TO INCREASE COMMUNITY AWARENESS IN SUPPORT OF THE ONGOING MISSION OF BRIDGES, BTC OF BREVARD COUNTY.

BRIDGES FOUNDATION ADVOCATES FOR A FUTURE OF EMPLOYMENT,

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

 $\label{local-loc$

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization BRIDGES BTC FOUNDATION, INC.

Employer identification number 59-2295584

BRIDGES BTC FOUNDATIO			59-2295564		
Part IV List of Officers, Directors, Trustees, and Key E	mployees. List each one e	ven if not compensated	d (see the instructions for Part IV)		
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation	
DAVID S. WILKISON					
TREASURER	2.00	0.	0.	0.	
BONNIE J. RUDOLPH					
PRESIDENT, BRIDGES BOARD	2.00	0.	0.	0.	
JESSICA NEAL	0.00			١ ,	
BOARD OF DIRECTORS	2.00	0.	0.	0.	
DEBBIE THOMAS	2 00		١ ,		
BOARD OF DIRECTORS	2.00	0.	0.	0.	
LORI LEVY	2 00	0.	0.	۸ ا	
BOARD OF DIRECTORS PATRICIA AKRAM	2.00	U •	0.	0.	
BOARD OF DIRECTORS	2.00	0.	0.	0.	
SANDI MILLER	2.00	0.	U .	0.	
BOARD OF DIRECTORS	2.00	0.	0.	0.	
MIKE MCBRIDE	2.00	0.	<u> </u>	· ·	
SECRETARY	2.00	0.	0.	0.	
SECRETARI	2.00	0.	· ·	· ·	
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