Bag It

IRS Form 990, Return of Organization Exempt from Income Tax For the Year Ended June 30, 2018

BAG IT

Contents

Return of Organization Exempt from Income Tax – Form 990

IRS e-file Signature Authorization for an Exempt Organization – Form 8879-EO

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Electronic Return Accepted by the IRS – Electronic Status Acceptance

EXTENDED TO MAY 15, 2019

Form **990**

Return of Organization Exempt From Income Tax

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

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

2017 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

| Ar | or the | 2017 calendar year, or tax year beginning | JL 1, 2017 and | enaing J | UN 30, 2016 | | | | | |
|--------------------------------|---------------------|--|---------------------------------|---------------|------------------------------|-----------------------------|--|--|--|--|
| | heck if pplicable | C Name of organization | | | D Employer identifie | cation number | | | | |
| X | Addres | S BAG IT | | | | | | | | |
| | Name change | Doing business as | | | 74-30 | 197354 | | | | |
| | Initial return | Number and street (or P.O. box if mail is not de | livered to street address) | Room/suite | E Telephone number | | | | | |
| | Final return/ | 2900 E. BROADWAY BLVD. SUITE 100 | #199 | | 520-57 | 5-9602 | | | | |
| | termin- ated | City or town, state or province, country, and | ZIP or foreign postal code | | G Gross receipts \$ 265,497. | | | | | |
| | Amend return | TUCSON, AZ 85716 | | | H(a) Is this a group re | eturn | | | | |
| | Application | F Name and address of principal officer: MEDIA | NDA GRIFFITH | | for subordinates | ? Yes X No | | | | |
| | pendin | SAME AS C ABOVE | | | H(b) Are all subordinates in | cluded? Yes No | | | | |
| 1 7 | ax-exe | mpt status: X 501(c)(3) 501(c) (| | or 527 | If "No," attach a | list. (see instructions) | | | | |
| JV | Vebsit | e: WWW.BAGITCANCER.ORG | | | H(c) Group exemptio | n number 🕨 | | | | |
| K F | orm of | organization: X Corporation Trust A | ssociation Other > | L Year | of formation: 2004 | State of legal domicile; AZ | | | | |
| Pa | ırt I | Summary | | | | | | | | |
| | 1 | Briefly describe the organization's mission or most | significant activities: BAG IT | EDUCATES | s, SUPPORTS, AND | | | | | |
| Activities & Governance | | EMPOWERS THOSE IMPACTED BY CANCER. | | | | | | | | |
| rua | 2 | Check this box 🕨 🔲 if the organization disco | ntinued its operations or dispo | sed of more | than 25% of its net ass | sets. | | | | |
| Vel | 3 | Number of voting members of the governing body | (Part VI, line 1a) | | 3 | 6 | | | | |
| Ğ | 4 1 | Number of independent voting members of the go | verning body (Part VI, line 1b) | | 4 | 5 | | | | |
| တ ဟ | | Total number of individuals employed in calendar y | | | | 4 | | | | |
| itie | | Total number of volunteers (estimate if necessary) | | | | 103 | | | | |
| cţi | | Fotal unrelated business revenue from Part VIII, co | | | | 0. | | | | |
| ⋖ | | Net unrelated business taxable income from Form | | | | 0. | | | | |
| | | | | | Prior Year | Current Year | | | | |
| Revenue | 8 (| Contributions and grants (Part VIII, line 1h) | | | 278,118. | 208,995. | | | | |
| | 9 1 | | | | 865. | 1,099. | | | | |
| è Ve | | nvestment income (Part VIII, column (A), lines 3, 4 | | | 710. | 916. | | | | |
| Ä | 1 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c | | -7,889. | 34,729. | | | | | |
| | 1 | Fotal revenue - add lines 8 through 11 (must equal | | 271,804. | 245,739. | | | | | |
| | | Grants and similar amounts paid (Part IX, column (| | 0. | 0. | | | | | |
| | | Benefits paid to or for members (Part IX, column (A | | | 0. | 0. | | | | |
| (A | 45 (| Salaries, other compensation, employee benefits (I | | | 113,358. | 126,668. | | | | |
| Expenses | 16a l | Professional fundraising fees (Part IX, column (A), i | | | 0. | 0. | | | | |
| pen | ь. | Total fundraising expenses (Part IX, column (D), lin | | | | | | | | |
| Ĕ | 17 (| Other expenses (Part IX, column (A), lines 11a-11d | | | 196,134. | 204,267. | | | | |
| | | Total expenses. Add lines 13-17 (must equal Part I | | | 309,492. | 330,935. | | | | |
| | | Revenue less expenses. Subtract line 18 from line | | | -37,688. | -85,196. | | | | |
| or es | | | | | ginning of Current Year | End of Year | | | | |
| ets (| 20 | Fotal assets (Part X, line 16) | | | 266,353. | 190,230. | | | | |
| Net Assets or Fund Balances | 21 | Fotal liabilities (Part X, line 26) | | | 43,348. | 52,421. | | | | |
| Net | 22 | Net assets or fund balances. Subtract line 21 from | line 20 | | 223,005. | 137,809. | | | | |
| Pa | ırt II | Signature Block | | | | | | | | |
| Unde | er penal | ties of perjury, I declare that I have examined this return, | including accompanying schedule | s and stateme | ents, and to the best of my | knowledge and belief, it is | | | | |
| | | , and complete. Declaration of preparer (other than office | | | | - | | | | |
| | | Middle Clant | | | | , | | | | |
| Sigr | ١ | Signature of officer | | | Date ///2 | 2/10 | | | | |
| Her | - 1 | MELINDA GRIFFITH, EXECUTIVE DIREC | TOR | | 7/2 | 2 /17 | | | | |
| | | Type or print name and title | | | | 7 | | | | |
| | | Print/Type preparer's name | Preparer's signature | | Date Check | PTIN | | | | |
| Paid | | COREY ARVIZU, CPA | | 0: | 3/28/19 self-employ | P01777649 | | | | |
| Prep | arer | Firm's name HEINFELD, MEECH, & CO, F | .c. | | Firm's EIN | 86-0558065 | | | | |
| Use | Only [| Firm's address 10120 N. ORACLE RD | | | | | | | | |
| | | TUCSON, AZ 85704 | | | Phone no.520 | 7422611 | | | | |
| May | the IR | S discuss this return with the preparer shown abo | ve? (see instructions) | | | X Yes No | | | | |

| FOIII | 1990 (2017) | | 74 3037334 | Page Z |
|-------|---|--|----------------------------|---------------------------------------|
| Pa | rt III Statement of Program Service Accompli | shments | | |
| | Check if Schedule O contains a response or note to a | any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: | | | |
| | WE HELP PATIENTS, CAREGIVERS, AND CANCER ADV | OCATES TO FIGHT THE FEAR | | |
| | OF CANCER THROUGH OUR TWO KEY PROGRAMS: THE | BAG IT BAG AND ESCAPE TO | | |
| | THRIVE. THE BAG HELPS ANYONE WITH ANY TYPE O | OF CANCER TO COPE WITH | | |
| | THEIR DIAGNOSIS AND BECOME ACTIVE MEMBERS OF | THEIR TREATMENT TEAM. | | |
| 2 | Did the organization undertake any significant program serv | rices during the year which were not listed o | | |
| | prior Form 990 or 990-EZ? | | | Yes X No |
| | If "Yes," describe these new services on Schedule O. | | | |
| 3 | Did the organization cease conducting, or make significant | changes in how it conducts, any program se | ervices? | Yes X No |
| | If "Yes," describe these changes on Schedule O. | | | |
| 4 | Describe the organization's program service accomplishme | nts for each of its three largest program serv | vices, as measured by expe | enses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to | | | |
| | revenue, if any, for each program service reported. | | , | • |
| 4a | (Code:) (Expenses \$ 248,480. | including grants of \$ |) (Revenue \$ | 1,099. |
| | SINCE 2003, BAG IT HAS PROVIDED EDUCATION AN | | | · · · · · · · · · · · · · · · · · · · |
| | DIAGNOSED CANCER PATIENTS AND THEIR FAMILIES | | | |
| | COPE WITH THEIR CANCER TREATMENT. WE ARE PRO | OUD TO ANNOUNCE WE HAVE | | |
| | PROVIDED THE BAG IT BAG TO OVER 74,581 CANCE | | | |
| | FAMILIES 3,829 OF THOSE IN 2017-18. BAG IT | | | |
| | PATIENTS THROUGH 160 ONCOLOGY AND RADIOLOGY | | | |
| | HOSPITALS, TRIVIAL HEALTH CENTERS, AND OTHER | | | |
| | | | | |
| | ARIZONA. 65 OF THESE SERVE PREDOMINATELY UNI | | | |
| | FEEDBACK SURVEYS PATIENTS CONTINUE TO REPORT | | | |
| | ASSISTING THEM TO COPE WITH THEIR CANCER, WO | · | | |
| | BETTER ABLE TO COMMUNICATE WITH THEIR TREATM | | | |
| | PARTNER WITH A LOCAL NON-PROFIT, THE BEACON | | | |
| 4b | (Code:) (Expenses \$ | | _) (Revenue \$ | |
| | BAG IT'S 4-DAY LEADERSHIP CONFERENCE FOR CAN | · · · · · · · · · · · · · · · · · · · | | |
| | THRIVE (ENCOURAGING AND SUSTAINING CANCER AL | OVOCACY PROGRAMS AND | | |
| | EFFORTS) WAS EVALUATED TO BE A HUGE SUCCESS | BY ATTENDEES FROM ACROSS | | |
| | THE COUNTRY. ALTHOUGH SMALL BY DESIGN, THIS | CONFERENCE IMPACTED | | |
| | HUNDREDS OF CANCER PATIENTS AND SURVIVORS AS | S ATTENDEES RETURNED HOME | | |
| | WITH MANY NEW SKILLS AND IMPROVED ATTITUDES | TO CONTINUE THEIR ADVOCACY | | |
| | WORK. SINCE ITS LAUNCH IN 2011, OVER 105 ORG | GANIZATIONS HAVE BEEN | | |
| | REPRESENTED AT ESCAPE TO THRIVE. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 4c | (Code:) (Expenses \$ | ncluding grants of \$ |) (Revenue \$ | , |
| | (Oode:) (Expenses # | Tiologing grants of \$\psi\$ | _) (Nevenue | |
| | | | | |
| | - | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 4d | Other program services (Describe in Schedule O.) | | | |
| | (Expenses \$ including grants of \$ |) (Revenue \$ |) | |
| 4e | Total program service expenses ▶ 2 | 97,652. | | |

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Form 990 (2017) Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----------|--|-----------|-----|--------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | ۱., |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 1.0 | | x |
| | Schedule D, Parts XI and XII | 12a | | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 104 | | X |
| 40 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b 13 | | X |
| 13 14a | | 14a | | X |
| b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 140 | | |
| b | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | x |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | x |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| . • | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| • | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | | | |
| | complete Schedule G. Part III | 19 | | х |
| | | Гои | 990 | (0017) |

Form 990 (2017) Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------------|---|----------|-----|-------------|
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | x |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | ^ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | x |
| 0.4 | contributions? If "Yes," complete Schedule M | 30 | | ^ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 24 | | x |
| 32 | If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? f "Yes." complete | 31 | | |
| JZ | | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| 33 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| 04 | Part V, line 1 | 34 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 000 | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| ٠. | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | <u> </u> | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | х | |
| | , , | | | |

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Form 990 (2017) BAG IT Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | |
|---------|--|----------|-----------------------|------|------------|--------|
| 10 | Enter the number reported in Pay 2 of Form 1006. Enter 0, if not applicable | 10 | l 2 | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1a 1b | - | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and re | | ole gaming | 1 | | |
| · | (gambling) winnings to prize winners? | | | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | 10 | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 4 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns. | | | 2b | х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction | | | | | |
| За | | | | За | | х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | 0 | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | accour | t)? | 4a | | х |
| b | If "Yes," enter the name of the foreign country: | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccoun | s (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | ction? | | 5b | | Х |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | ions or | gifts | | | |
| | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | rvices p | rovided to the payor? | 7a | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | Х | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | |
| | to file Form 8282? | 1 | I | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | | :? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | | | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, | | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | a by th | 2 | | | |
| 0 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | | 8 | | |
| 9 | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | |
| a h | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | 35 | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | • | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | ? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | <u> </u> | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | 1 | | | |
| | organization is licensed to issue qualified health plans | 13b | | 4 | | |
| | Enter the amount of reserves on hand | 13c | | | | |
| | | | | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedul | еО | | 14b | 000 | |
| | | | | Forn | 990 | (2017) |

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | | | | | | |
|------------|---|------------|-----|---------|--|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | |
| | | | Yes | No | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 6 | | | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | | |
| _ | officer, director, trustee, or key employee? | 2 | | х | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | _ | | | | | | | | |
| Ū | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | х | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | х | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X | | | | | | |
| | | 6 | | X | | | | | | |
| 6 | | - | | | | | | | | |
| <i>1</i> a | 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | | | | | | | |
| | more members of the governing body? | 7a | | Х | | | | | | |
| D | b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | | | | |
| • | persons other than the governing body? | 7b | | Х | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | v | | | | | | | |
| a | The governing body? | 8a | Х | 37 | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b_ | | Х | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | 17 | | | | | | |
| 800 | organization's mailing address? If "Yes." provide the names and addresses in Schedule O | 9 | | Х | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | | |
| | 5 | | Yes | No X | | | | | | |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | Α | | | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b 11a | Х | | | | | | | |
| 11a | 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | | | | | | | |
| b | | | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | | |
| | in Schedule O how this was done | 12c | X | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | | | | | | | |
| b | Other officers or key employees of the organization | 15b | Х | | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | | |
| | taxable entity during the year? | 16a | | Х | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | | | |
| | exempt status with respect to such arrangements? | 16b | | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶AZ | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) at | /ailable |) | | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | al | | | | | | | |
| | statements available to the public during the tax year. | | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | | | | | | | |
| | MELINDA GRIFFITH - 520-575-9602 | | | | | | | | | |
| | 7090 N ORACLE ROAD 178-184, TUCSON, AZ 85704 | | | | | | | | | |

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

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

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

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

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

| (A) Name and Title | (B) Average hours per | box | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|------------------------------------|--|------------------|--|-----------------|--------------|--------------------------------|------------|--|--|---|
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer Officer | Key employee | Highest compensated http://tra | Former (aa | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) EMILY CARLSON | 3.00 | | | | | | | | | |
| DIRECTOR/SECRETARY | | Х | | Х | | | | 0. | 0. | 0 |
| (2) MONICA VERA | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0 |
| (3) VIRGINIA WARREN | 3.00 | | | | | | | | | |
| DIRECTOR/CHAIR | | Х | | Х | | | | 0. | 0. | 0 |
| (4) DR. DON BROOKS | 2.00 | | | | | | | | | |
| CHAIR | | Х | | Х | | | | 0. | 0. | 0 |
| (5) DARLENE BRADY | 3.00 | | | | | | | _ | _ | _ |
| TREASURER/SECRETARY | 45.00 | Х | | Х | | | | 0. | 0. | 0 |
| (6) MINDY GRIFFITH | 45.00 | ł | | | | | | 44 504 | | |
| PRESIDENT/EXC DIRECTOR | 1.00 | Х | | Х | | | | 41,504. | 0. | 0 |
| (7) MICHELLE BONITO | 1.00 | ł | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0 |
| (8) KATHRYN CLARKE | 1.00 | - | | | | | | | | 0 |
| DIRECTOR | 2.00 | Х | | | | | | 0. | 0. | 0 |
| (9) DR. RODGERS WILSON DIRECTOR | 2.00 | x | | | | | | 0. | 0. | 0 |
| DIRECTOR | | ^ | | | | | | 0. | 0. | 0 |
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BAG IT

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (compensated Employees) 74-3097354

| Section A. Officers, Directors, Trus | | loye | | | | gnes | | | ' | $\overline{}$ | | | |
|---|------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|-----------------|---------------------------------------|-------------------|---------------|---------|---------|------|
| (A) | (B) | | | _ (C | | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | | Posi | | 1 than c | ne | Reportable | Reportable | | Es | timate | ed |
| | hours per | | | | | s both or/trust | | compensation | compensation | | | ount | of |
| | week | | Jei all | u a ui | recto | Ji / ti ust | (CC) | from | from related | | | other | |
| | (list any hours for | recto | | | | | | the | organizations | ~ | | oensa | |
| | related | or di | ee | | | ated | | organization | (W-2/1099-MISC |) (ز | | om th | |
| | organizations | ustee | trust | | e. | bens | | (W-2/1099-MISC) | | | • | anizat | |
| | below | ualtr | ional | | ploye | t com | | | | | | d relat | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orga | nizati | 0115 |
| | | 트 | 느 | ō | Ϋ́ | Ξē | 꼰 | | | \dashv | | | |
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| | | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | <u> </u> | 41,504. | | 0. | | | 0. |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 41,504. | | 0. | | | 0. |
| Total number of individuals (including but not not not not not not not not not no | | | | | | | 2 ra | · · · · · · · · · · · · · · · · · · · | 000 of reportable | | | | |
| compensation from the organization | or inflited to th | 036 1 | 11316 | u ab | OVE | , vvi i | 516 | cerved more than \$100, | boo of reportable | | | | 0 |
| compensation from the organization | | | | | | | | | | | | Yes | No |
| O Did the consciention list and former of the | .P | | | | 1 | | 1. | | | Г | | 103 | 140 |
| 3 Did the organization list any former officer, | | | | | | | | | | | | | v |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | ┟ | 3 | | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | | |
| and related organizations greater than \$150 |),000? If "Yes, | " cor | mple | ete S | Sche | edule | J fo | or such individual | | | 4 | | X |
| 5 Did any person listed on line 1a receive or a | ccrue compen | satio | on fr | om a | any | unre | late | ed organization or individ | lual for services | | | | |
| rendered to the organization? If "Yes." com | plete Schedule | J fo | or su | ch r | ers | on . | | | | | 5 | | X |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| Complete this table for your five highest cor | mpensated ind | leper | nder | nt co | ntra | actor | s th | at received more than \$ | 100,000 of compe | nsat | ion fro | m | |
| the organization. Report compensation for t | | | | | | | | | | | | | |
| (A) | , | | | | | | \Box | (B) | | | (C | ;) | |
| Name and business | address | NON | NE | | | | | Description of s | ervices | C | omper | | n |
| | | | | | | | \dashv | | | | | | |
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| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (in | ncluding but no | ot lim | nited | l to t | thos | se lis | ted | above) who received mo | ore than | | | | |
| \$100,000 of compensation from the organiz | • | | | | (| 0 | | · | | | | | |
| . , | | | | | | | | | | $\overline{}$ | | 200 | |

| Form | n 990 (| (2017) BAG IT | | | | | 74-309735 | 4 Page 9 |
|--|---------|--|-----------------|---------------------|----------------------|--|---|--|
| Pa | rt VII | Statement of Reven | iue | | | | | |
| | | Check if Schedule O conta | ains a response | or note to any line | e in this Part VIII | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ts ts | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | | | | | |
| , G | С | Fundraising events | 1c | 26,909. | | | | |
| ar / | d | Related organizations | | | | | | |
| s, G mil | е | Government grants (contributi | ions) 1e | | | | | |
| ion | f | All other contributions, gifts, grant | ts, and | | | | | |
| but | | similar amounts not included above | ve 1f | 182,086. | | | | |
| n d Oiri | g | Noncash contributions included in lines | 1a-1f: \$ | 6,829. | | | | |
| Son | h | Total. Add lines 1a-1f | | > | 208,995. | | | |
| | | | | Business Code | | | | |
| ė | 2 a | BAG SALES | | 900099 | 1,099. | 1,099. | | |
| e <u>č</u> | b | · | | | | | | |
| Se | С | · | | | | | | |
| eve | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| ď | | All other program service reve | | | | | | |
| | | Total. Add lines 2a-2f | | II | 1,099. | | | |
| | 3 | Investment income (including | | I | 21.6 | | | 01.6 |
| | _ | other similar amounts) | | | 916. | | | 916. |
| | 4 | Income from investment of tax | | Г | | | | |
| | 5 | Royalties | 1 | | | | | |
| | _ | _ | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | / a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | h | assets other than inventory Less: cost or other basis | | | | | | |
| | b | | | | | | | |
| | _ | and sales expenses Gain or (loss) | 1 | | | | | |
| | | Net gain or (loss) | | | | | | |
| | | Gross income from fundraising | | | | | | |
| Other Revenue | o u | including \$26 | - | | | | | |
| ver | | contributions reported on line | • | | | | | |
| . Be | | Part IV, line 18 | , | 38,708. | | | | |
| :her | b | Less: direct expenses | | 40.00- | | | | |
| δ | | Net income or (loss) from fund | | > | 19,313. | | | 19,313. |
| | | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | 11,553. | | | | |
| | b | Less: direct expenses | | 0.50 | | | | |
| | С | Net income or (loss) from gam | ing activities | | 11,190. | | | 11,190. |
| | 10 a | Gross sales of inventory, less | returns | | | | | |
| | | and allowances | a | | | | | |
| | b | Less: cost of goods sold | b | | | | | |
| | С | Net income or (loss) from sales | s of inventory | | | | | |
| | | Miscellaneous Revenue | e | Business Code | | | | |
| | 11 a | OTHER | | 900099 | 4,226. | | | 4,226. |
| | b | | | | | | | |
| | С | | | | | | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | II | 4,226. | | _ | ^- |
| | 12 | Total revenue . See instructions. | | > | 245,739. | 1,099. | 0. | 35,645. |

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Form 990 (2017) | Part IX | Statement of Functional Expenses

| Sect | ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons | | | , , , | X |
|--------|--|--|---|-------------------------------------|--------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | · |
| 2 | Grants and other assistance to domestic | | | | |
| 2 | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | + | |
| 3 | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| 3 | trustees, and key employees | 51,500. | 46,350. | 2,575. | 2,575. |
| 6 | Compensation not included above, to disqualified | <i>i = \(\frac{1}{2} \) \(\frac{1}{2} \) \(\frac{1}{2} \)</i> | | | |
| Ū | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 64,927. | 56,936. | 1,226. | 6,765. |
| 8 | Pension plan accruals and contributions (include | -,,- | , | -,• | -, |
| 3 | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 10,241. | 9,102. | 358. | 781. |
| 11 | Fees for services (non-employees): | , | - , - 9 - 1 | | |
| '' | Management | | | | |
| b | Legal | | | | |
| c | · | | | | |
| d | | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| , g | | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 33,340. | 23,940. | 6,797. | 2,603. |
| 12 | Advertising and promotion | 68. | 54. | 7. | 7. |
| 13 | Office expenses | 7,396. | 2,341. | 3,363. | 1,692. |
| 14 | Information technology | 5,579. | 4,463. | 558. | 558. |
| 15 | Royalties | , - | , . | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 6,827. | 5,461. | 683. | 683. |
| 18 | Payments of travel or entertainment expenses | , - | , . | | |
| .0 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 2,832. | 1,682. | 984. | 166. |
| 20 | Interest | - , · · · - · | -,··-· | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 193. | 155. | 19. | 19. |
| 23 | Insurance | 4,321. | 3,457. | 432. | 432. |
| 24 | Other expenses. Itemize expenses not covered | , | | | |
| -1 | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | 04 500 | 04 520 | | |
| a | BAG COMPONENTS EGGA DE DECCENA EXPENSES | 94,539. | 94,539. | | |
| b | ESCAPE PROGRAM EXPENSES | 49,172. | 49,172. | | |
| C | | | | | |
| d | | | | | |
| е | All other expenses | 222 225 | 005 656 | 45.000 | 46.001 |
| 25 | Total functional expenses. Add lines 1 through 24e | 330,935. | 297,652. | 17,002. | 16,281. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | Form 990 (2017 |

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Form 990 (2017) Part X Balance Sheet

| Ра | rt X | Balance Sheet | | | | | |
|-----------------------------|------|--|-----------|---------------------------------------|---------------------------------|---------|---------------------------|
| | | Check if Schedule O contains a response or not | e to an | y line in this Part X | | I | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 69,551. | 1 | 14,535. |
| | 2 | Savings and temporary cash investments | | | 137,165. | 2 | 132,515. |
| | 3 | Pledges and grants receivable, net | | | • | 3 | , |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensa | | , , , , , , , , , , , , , , , , , , , | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disquali | | | | | |
| | | section 4958(f)(1)), persons described in section | | | | | |
| | | employers and sponsoring organizations of sect | | | | | |
| Ø | | employees' beneficiary organizations (see instr). | | · | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| | 8 | Inventories for sale or use | | | 59,443. | 8 | 43,180. |
| | 9 | | | | · | 9 | · |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 3,549. | | | |
| | b | | | 3,549. | 194. | 10c | 0. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | | | 13 | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | 266,353. | 16 | 190,230. | | |
| | 17 | Accounts payable and accrued expenses | | 3,348. | 17 | 12,421. | |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | | | 40,000. | 19 | 40,000. |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| ý | 22 | Loans and other payables to current and former | officer | s, directors, trustees, | | | |
| Liabilities | | key employees, highest compensated employee | es, and | disqualified persons. | | | |
| abi | | Complete Part II of Schedule L | | | | 22 | |
| = | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | d third p | parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | yables | to related third | | | |
| | | parties, and other liabilities not included on lines | s 17-24) | . Complete Part X of | | | |
| | | Schedule D | | | | 25 | |
| | 26 | | | | 43,348. | 26 | 52,421. |
| | | Organizations that follow SFAS 117 (ASC 958 | | k here ▶ X and | | | |
| eS | | complete lines 27 through 29, and lines 33 an | | | | | |
| ğ | 27 | Unrestricted net assets | | | 223,005. | 27 | 137,809. |
| 3ala | 28 | Temporarily restricted net assets | | | | 28 | |
| Þ | 29 | | | | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (A | SC 958 | B), check here | | | |
| ō | l . | and complete lines 30 through 34. | | | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Ass | 31 | Paid-in or capital surplus, or land, building, or ed | | | | 31 | |
| let, | 32 | Retained earnings, endowment, accumulated in | | | 002 005 | 32 | 420.000 |
| 2 | 33 | Total net assets or fund balances | | | 223,005. | 33 | 137,809. |
| | 34 | Total liabilities and net assets/fund balances . | | | 266,353. | 34 | 190,230. |

BAG IT 74-3097354 Page **12** Form 990 (2017)

| Pa | rt XI Reconciliation of Net Assets | | | | | | | |
|----|---|-----------|------|------|--------|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 739. | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 330, | 935. | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -85, | 196. | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 223, | 005. | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | | |
| | column (B)) 10 | | | | | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | | | |
| | | | | Yes | No | | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | | | | |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | Х | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | . 2c | | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | dule O. | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | | | | |
| | Act and OMB Circular A-133? | | За | | х | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | . 3b | | | | | |
| | | | Form | 990 | (2017) | | | |

732012 11-28-17

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **Employer identification number** 74-3097354 BAG TT Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|--|----------------------|----------------------|-----------|----------|-------------------|---------------------------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 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.") | 229,944. | 299,306. | 232,927. | 278,118. | 208,995. | 1,249,290. |
| 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 | 229,944. | 299,306. | 232,927. | 278,118. | 208,995. | 1,249,290. |
| 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, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 1,249,290. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Amounts from line 4 | 229,944. | 299,306. | 232,927. | 278,118. | 208,995. | 1,249,290. |
| | Gross income from interest, | · | · | , | · | · | |
| _ | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 539. | 525. | 782. | 710. | 916. | 3,472. |
| 9 | Net income from unrelated business | | | | | | · · · · · · · · · · · · · · · · · · · |
| Ŭ | 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.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 1,252,762. |
| 12 | Gross receipts from related activities, | etc (see instruction | nns) | | | 12 | 192,994. |
| 13 | First five years. If the Form 990 is for | • | | | | | · · · · · · · · · · · · · · · · · · · |
| | organization, check this box and stor | - | | | - | | |
| Sec | ction C. Computation of Publi | | | | | | |
| 14 | Public support percentage for 2017 (li | ine 6. column (f) di | vided by line 11. co | lumn (f)) | | 14 | 99.72 % |
| 15 | Public support percentage from 2016 | | | | | 15 | 72.07 % |
| | 33 1/3% support test - 2017. If the c | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2016. If the c | | ~ | | | | |
| | and stop here. The organization qual | | | | | ,, | |
| 17a | 10% -facts-and-circumstances test | • | • • | | | | |
| | and if the organization meets the "fac | - | | | | | |
| | meets the "facts-and-circumstances" | | | | = | - | |
| h | 10% -facts-and-circumstances test | | | | | | |
| ~ | | - | | | | | -, - -, |
| | 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 | | | • | | | |
| | THE OF TH | ala not oncon a i | con on mic 10, 10a | , , | | dule A (Form 990) | 000 EZ\ 0047 |

Schedule A (Form 990 or 990-EZ) 2017

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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.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, 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 | | | | | | |
| 7a 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 | | | | | | - |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support | | | | | | |
| | | 1 11 22// | () 22/5 | | 1 , , , , , , , | T 40 = |
| Calendar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (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 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 | | | | | | |
| Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) organiza | ation, |
| check this box and stop here | - | ······································ | ····· | ····· | · · · · · · · · · · · · · · · · · · · | |
| Section C. Computation of Publi | c Support Per | centage | | | | |
| 15 Public support percentage for 2017 (li | ne 8, column (f) di | ivided by line 13, c | olumn (f)) | | 15 | |
| 16 Public support percentage from 2016 | | | | | 16 | |
| Section D. Computation of Inves | | | | | • | |
| 17 Investment income percentage for 20 | | | ne 13. column (fl) | | 17 | |
| 18 Investment income percentage from 2 | | | | | 18 | |
| 19a 33 1/3% support tests - 2017. If the | | | | | | |
| more than 33 1/3%, check this box ar | | | | | | ▶□ |
| b 33 1/3% support tests - 2016. If the | organization did r | not check a box on | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, a | |
| line 18 is not more than 33 1/3%, che | | | | | | |
| 20 Private foundation. If the organizatio | i did flot check a | DUX UITIII 14, 19 | a, or 190, Check th | iis dux aitu see ins | SUUCUONS | |

732023 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

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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")? |f "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).
- 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 | | |
| За | | |
| Ja | | |
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| 3с | | |
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| 9a | | |
| 9b | | |
| 30 | | |
| 9с | | |
| 0.0 | | |
| 10a | | |
| | | |
| 10b | | |
| 990 or 90 | n-F7 | 2017 |

| Pa | rt 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 | | |
| | 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 | | |
| 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 | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| <u> </u> | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| _ | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | 1 | | |
| Sec | the supported organization(s). tion D. All Type III Supporting Organizations | _ ' | | |
| | mon 217 m 13pc m capper mig crgaminations | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | 100 | 110 |
| | 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 | | |
| | 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 year (see instructions) | . | | |
| 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 2 | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst Activities Test. Answer (a) and (b) below. | ructions, | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 163 | NO |
| u | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | | | | |
| _ | trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 6. | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

BAGIT__1

| | dule A (Form 990 or 990-EZ) 2017 BAG IT | | 74-3097354 Page 6 | |
|---|---|-------------|--------------------------|--------------------------------|
| Pa | Type in their tanearding integrated coe(a)(c) capper in | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co | • | | Part VI.) See instructions. Al |
| Sect | ion A - Adjusted Net Income | implete Sec | (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

| Par | ¹t V │ Type III Non-Functionally Integrated 50 | 9(a)(3) Supporting Orga | nizations (continued) | |
|--------------|--|--------------------------------|--------------------------------|----------------------------------|
| Secti | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | | | |
| 2 | Amounts paid to perform activity that directly furthers exer | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organizations | S | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | the 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 | | | |
| | • | (i) | (ii) | (iii) |
| Secti | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2017 | 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 | | | |
| a | | | | |
| b | From 2013 | | | |
| c | From 2014 | | | |
| d | From 2015 | | | |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | | |
| i_ | Carryover from 2012 not applied (see instructions) | | | |
| _ <u>j</u> _ | 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 | | | |
| b | Applied to 2017 distributable amount | | | |
| С | 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 | | | |
| | 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 | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; |
|---------------|--|
| i dit vi | Dat IV, Section A. Lipsed 1, 2, 2b, 4b, 4e, 5e, 5e, 9b, 9e, 11e, 11b, and 11e, 12b, 11b, 12b, 11b, 2b, 2b, 2b, 2b, 2b, 2b, 2b, 2b, 2b, 2 |
| | Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, |
| | Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. |
| | (See instructions.) |
| | Gee manucions.) |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Employer identification number

2017

| ВА | 74-3097354 | | | | | | |
|---|--|--------------------------------|--|--|--|--|--|
| Organization type (check | one): | | | | | | |
| Filers of: | Section: | | | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| | 527 political organization | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| | | | | | | | |
| , , | is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul | le. See instructions. | | | | | |
| General Rule | | | | | | | |
| - | on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor's | • | | | | | |
| Special Rules | | | | | | | |
| sections 509(a)(1) any one contribut | on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount, line 1. Complete Parts I and II. | or 16b, and that received from | | | | | |
| year, total contrib | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year | | | | | | | |
| Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to sertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017) | | | | | | | |

Name of organization Employer identification number

BAG IT 74-3097354

| Part I | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed. |
|------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 1 | | \$ 30,000. Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) Total contributions Type of contribution |
| No. 2 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 3 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. 4 | Name, address, and ZIP + 4 | Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 5 | Humo, dudi 655, dilu Zir T T | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 6 | Tullio, dudi ooo, diid Eli TT | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Name of organization | Employer identification number |
|----------------------|--------------------------------|
| BAG IT | 74-3097354 |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | Name, address, and Zir + 4 | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| 10 | Name, address, and ZIP + 4 | \$ 7,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | | \$ | Person X Payroll |

Name of organization

Employer identification number

74-3097354

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ac | dditional space is needed. | |
|------------|--|----------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 13 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. 14 | Name, address, and ZIP + 4 | Total contributions \$\$ 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | | \$\$ | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 16 | Name, address, and ZIP + 4 | * 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 17 | Hame, audiess, and zir + + | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18 | Tullio, and coo, and all TT | \$\$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

74-3097354

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II | I if additional space is needed. | |
|------------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| Part I | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | _ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | _ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | _ | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | _ | |
| | | | |

| iame of orgai | nization | | Employer Identification number |
|---------------------------|---|---|--|
| Part III | Exclusively religious, charitable, etc., contributhe year from any one contributor. Complete colucompleting Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional s | Jmns (a) through (e) and the following the following the structure of \$1,000 or less that the following the structure of \$1,000 or less than the following the structure of \$1,000 or less than the following the structure of \$1,000 or less than the following the structure of \$1,000 or less than the following the structure of \$1,000 or less than the following than the following the structure of \$1,000 or less than the following the structure of \$1,000 or less than the following the structure of \$1,000 or less than the following the structure of \$1,000 or less than the following the structure of \$1,000 or less than the following the structure of \$1,000 or less than the str | 74-3097354 section 501(c)(7), (8), or (10) that total more than \$1,000 for ng line entry. For organizations as for the year. (Enter this info. once.) |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - - | | (e) Transfer of gift | |
| - | Transferee's name, address, and | ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | Transferee's name, address, and | (e) Transfer of gift ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | Transferee's name, address, and | (e) Transfer of gift | Relationship of transferor to transferee |
| - | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | Transferee's name, address, and | (e) Transfer of gift | Relationship of transferor to transferee |
| - | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number BAG IT 74 - 3097354

| Par | t I | Organizations Maintaining Donor Advised | Funds or Other Similar Funds | or Ac | counts. Complete if the |
|-----|-------------|---|---|------------|--------------------------------------|
| | | organization answered "Yes" on Form 990, Part IV, line | 6. | | |
| | | | (a) Donor advised funds | (| b) Funds and other accounts |
| 1 | Total | number at end of year | | | |
| 2 | Aggre | gate value of contributions to (during year) | | | |
| 3 | Aggre | gate value of grants from (during year) | | | |
| 4 | Aggre | gate value at end of year | | | |
| 5 | Did th | e organization inform all donors and donor advisors in w | riting that the assets held in donor advise | ed fund | |
| | are th | e organization's property, subject to the organization's ex | xclusive legal control? | | Yes No |
| 6 | Did th | e organization inform all grantees, donors, and donor ad | visors in writing that grant funds can be u | used or | nly |
| | for ch | aritable purposes and not for the benefit of the donor or | donor advisor, or for any other purpose o | conferri | ng |
| | | | | | |
| Pai | t II | Conservation Easements. Complete if the organic | anization answered "Yes" on Form 990, F | Part IV, | line 7. |
| 1 | Purpo | se(s) of conservation easements held by the organization | n (check all that apply). | | |
| | Щ | Preservation of land for public use (e.g., recreation or ed | ucation) Preservation of a history | orically | important land area |
| | Щ | Protection of natural habitat | Preservation of a cert | ified his | storic structure |
| | | Preservation of open space | | | |
| 2 | Comp | lete lines 2a through 2d if the organization held a qualifie | ed conservation contribution in the form of | of a cor | |
| | , | f the tax year. | | | Held at the End of the Tax Year |
| а | | | | | |
| b | | | | | 2b |
| С | | per of conservation easements on a certified historic struc | | | 2c |
| d | | per of conservation easements included in (c) acquired aff | | re | |
| | | in the National Register | | | 2d |
| 3 | | per of conservation easements modified, transferred, release | ased, extinguished, or terminated by the | organiz | zation during the tax |
| | year | | | | |
| 4 | | per of states where property subject to conservation ease | | | |
| 5 | | the organization have a written policy regarding the perio | | | |
| _ | | ons, and enforcement of the conservation easements it h | | | |
| 6 | Stan | and volunteer hours devoted to monitoring, inspecting, h | andling of violations, and enforcing cons | ervatio | n easements during the year |
| 7 | | est of expanses increwed in monitoring increasing bandli | na of violations, and onforcing consequent | ion oo | accounts during the year |
| 7 | Amot ▶\$ | nt of expenses incurred in monitoring, inspecting, handli | ng of violations, and enforcing conservat | ion eas | sements during the year |
| 0 | | each conservation easement reported on line 2(d) above | action, the requirements of section 170/ | م\(۸\(D)\(| 6) |
| 8 | | | | | |
| 9 | | ection 170(h)(4)(B)(ii)? t XIII, describe how the organization reports conservatior | | | |
| 3 | | le, if applicable, the text of the footnote to the organization | • | | |
| | | ervation easements. | or a mandar statements that describes t | inc orga | anization 3 accounting for |
| Par | t III | Organizations Maintaining Collections of | Art, Historical Treasures, or Ot | her S | imilar Assets. |
| | | Complete if the organization answered "Yes" on Form 9 | | | |
| 1a | If the | organization elected, as permitted under SFAS 116 (ASC | 958), not to report in its revenue statem | ent and | d balance sheet works of art, |
| | | ical treasures, or other similar assets held for public exhib | • | | · · |
| | | xt of the footnote to its financial statements that describe | · · | | , |
| b | | organization elected, as permitted under SFAS 116 (ASC | | and ba | lance sheet works of art. historical |
| | | ures, or other similar assets held for public exhibition, edu | | | |
| | | ng to these items: | | | • |
| | | evenue included on Form 990, Part VIII, line 1 | | | > \$ |
| | | | | | |
| 2 | | organization received or held works of art, historical treas | | | |
| | | llowing amounts required to be reported under SFAS 116 | | - /1 | |
| а | | nue included on Form 990, Part VIII, line 1 | · · | | > \$ |
| | | s included in Form 990, Part X | | | |
| | | anamicale Dedication Act Nation and the Instructions | | | 0 1 1 1 5 /5 000) 0045 |

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

Schedule D (Form 990) 2017

| | edule D (Form 990) 2017 BAG IT | | | | | 74-309 | | | age 2 |
|------|--|------------------------|------------------------|------------------------|------------|---------------|-----------|----------|-----------|
| Par | rt III Organizations Maintaining C | ollections of Ar | t, Historical Tre | easures, or Othe | r Simila | ar Assets | (contir | nued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | s, check any of the | following that are a s | ignificant | use of its co | ollection | items | ; |
| | (check all that apply): | | | | | | | | |
| а | Public exhibition | c | Loan or exc | change programs | | | | | |
| b | Scholarly research | e | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | • | • | • | | ose in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | | * | • | | | 7 | | ٦ |
| Dar | to be sold to raise funds rather than to be mart IV Escrow and Custodial Arran | | | | | | Yes | | <u>No</u> |
| ı aı | reported an amount on Form 990, Pa | | ete ii the organizatio | on answered "Yes" or | 1 Form 99 | o, Part IV, I | ine 9, or | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermed | iary for contribution | s or other assets not | included | | | | |
| | on Form 990, Part X? | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fol | lowing table: | | | | | | |
| | | | | | | | Amoun | <u>t</u> | |
| С | Beginning balance | | | | 1c | | | | |
| d | Additions during the year | | | | 1d | | | | |
| е | Distributions during the year | | | | <u>1e</u> | | | | |
| f | Ending balance | | | | | | | | |
| | Did the organization include an amount on F | | | | • | L | Yes | F | _ No |
| Par | If "Yes," explain the arrangement in Part XIII. | | | | | | | | |
| rai | rt V Endowment Funds. Complete | | | | | voore book | /-) Four | | |
| 10 | Paginning of year balance | (a) Current year | (b) Prior year | (c) Two years back | (a) Tillee | years back | (e) Four | years | Dack |
| | Beginning of year balance | | | | | | | | |
| | Contributions Net investment earnings, gains, and losses | | | | | | | | |
| | Grants or scholarships | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | |
| _ | and programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent year end balance | e (line 1g, column (a | i)) held as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | |
| b | Permanent endowment | % | | | | | | | |
| С | Temporarily restricted endowment > | % | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | | |
| 3а | Are there endowment funds not in the posse | ssion of the organiza | tion that are held a | nd administered for t | he organiz | zation | r | | |
| | by: | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | 3a(i) | | <u> </u> |
| | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | tions listed as requir | ed on Schedule R? | | | | 3b | | <u> </u> |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| | Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|----------|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a | Land | | | | |
| b | Buildings | | | | |
| С | Leasehold improvements | | | | |
| d | Equipment | 3,549. | | 3,549. | 0. |
| <u>e</u> | Other | | | | |
| Tota | . Add lines 1a through 1e. (Column (d) must equal | l Form 990. Part X. colum | n (B), line 10c.) | > | 0. |

Schedule D (Form 990) 2017

732053 10-09-17

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

| Par | rt XI Reconciliation of Revenue per Audited Financial St | | | |
|------------------------------------|--|--|-----------------|-------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, | line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | |
| а | Net unrealized gains (losses) on investments | | | |
| b | Donated services and use of facilities | | | |
| С | Recoveries of prior year grants | l l | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| C | Add lines 4a and 4b | | | |
| 5 Da | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1. rt XII Reconciliation of Expenses per Audited Financial S | <u>2.) </u> | 5 | |
| Fai | | | ses per neturn. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | Donated services and use of facilities | | | |
| b | Prior year adjustments | | | |
| C | Other losses | I I | | |
| d | Other (Describe in Part XIII.) | | | |
| e | Add lines 2a through 2d | | | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 40 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| | Other (Deceribe in Bert VIII.) | 16 | | |
| b | Other (Describe in Part XIII.) | | 40 | |
| b c | Add lines 4a and 4b | | | |
| b c 5 | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line | | | |
| b c 5 Pa ı | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. | 18.) | 5 | + XI |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |
| b c 5 Pai Provi | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.) | 5 | t XI, |

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

| Name of the organization BAG IT | | | | | | 74-309735 | ntification number 4 |
|---|---|--|--|---|---------|---|---|
| Part I Fundraising Activities. required to complete this part | Complete if the organization answe | red "Y | es" or | n Form 990, Part IV, I | ine 17 | 7. Form 990-EZ | filers are not |
| Indicate whether the organization rais | ed funds through any of the following e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua | ion of ion of fundra (includ | non-governising of onal fundamental | overnment grants nment grants events ficers, directors, trus undraising services? | | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundra have cu or con contribu | Did aiser ustody trol of utions? | (iv) Gross receipts from activity | to (c | Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | | |
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| otal | | | > | | | | |
| List all states in which the organizatio or licensing. | n is registered or licensed to solicit c | ontribu | utions | or has been notified | it is e | exempt from req | gistration |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2017

| Part I | | - | | t IV, line 18, or reported | |
|----------------------|--|-------------------------------------|---|--|--|
| $\overline{}$ | of fundraising event contributions and gr | oss income on Form 990 (a) Event #1 | -EZ, lines 1 and 6b. List 6 (b) Event #2 | events with gross receipt (c) Other events | s greater than \$5,000. (d) Total events |
| | | TAKE A HIKE | BE THERE FOR BAG IT | 1 | (add col. (a) through |
| <u>a</u> | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue 1 | Gross receipts | 38,279. | 14,325. | 11,388. | 63,992. |
| 2 | Less: Contributions | 1,196. | 14,325. | 11,388. | 26,909. |
| 3 | Gross income (line 1 minus line 2) | 37,083. | | | 37,083. |
| 4 | Cash prizes | | | | |
| σ 5 | Noncash prizes | | | 313. | 313. |
| 6 gense | Rent/facility costs | 293. | | | 293. |
| Direct Expenses 4 9 | Food and beverages | 7,964. | 6,363. | 495. | 14,822. |
| 8 9 | Entertainment Other direct expenses | 1 | 713. | 103. | 3,783. |
| | | | | | 19,211. |
| | | | | | 17,872. |
| Part I | II Gaming. Complete if the organization | | 990, Part IV, line 19, or | reported more than | |
| | \$15,000 on Form 990-EZ, line 6a. | | 1 | | T |
| Revenue | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| 1 Be | Gross revenue | | | | |
| S 2 | Cash prizes | | | | |
| Expenses 3 | Noncash prizes | | | | |
| Direct | Rent/facility costs | | | | |
| 5 | Other direct expenses | | | | |
| | · | Yes % | Yes % | Yes % | |
| 6 | Volunteer labor | ☐ No | No | No No | |
| 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | > | |
| | Not soming income our many. Subtract line 7 | from line 1 column (d) | | _ | |
| | Net gaming income summary. Subtract line 7 | from line 1, column (a) | | P | |
| 9 Ent | ter the state(s) in which the organization condu | ucts gaming activities: | | | |
| a Is t | he organization licensed to conduct gaming a | ctivities in each of these | states? | | Yes No |
| b If "I | No," explain: | | | | |
| _ | | | | | |
| | ere any of the organization's gaming licenses re | | erminated during the tax y | /ear? | Yes No |
| | | | | | |
| | | | | | |

| Schedule G (Form 990 or 990-EZ) 2017 BAG 1T | 74-30 | 19/354 | Page 3 |
|---|---|--------------|-----------------|
| 11 Does the organization conduct gaming activities with nonmembers? | | Yes | ☐ No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a mem | | | |
| to administer charitable gaming? | | Yes | ☐ No |
| 13 Indicate the percentage of gaming activity conducted in: | | | |
| a The organization's facility | | 13a | % |
| b An outside facility | | 13b | % |
| 14 Enter the name and address of the person who prepares the organization | on's gaming/special events books and records: | | |
| Name | | | |
| Address | | | |
| 15a Does the organization have a contract with a third party from whom the | organization receives gaming revenue? | Yes | ☐ No |
| b If "Yes," enter the amount of gaming revenue received by the organizat of gaming revenue retained by the third party ►\$ | | | |
| c If "Yes," enter name and address of the third party: | - | | |
| Name | | | |
| Address > | | | |
| 16 Gaming manager information: | | | |
| Name | | | |
| Gaming manager compensation \$ | | | |
| | | | |
| Description of services provided | | | |
| | | | |
| | | | |
| Director/officer Employee Ind | lependent contractor | | |
| 17 Mandatory distributions: | | | |
| a Is the organization required under state law to make charitable distributions. | tions from the gaming proceeds to | | |
| retain the state gaming license? | | Yes | ☐ No |
| b Enter the amount of distributions required under state law to be distributions | uted to other exempt organizations or spent in the | | |
| organization's own exempt activities during the tax year > \$ | | | |
| Part IV Supplemental Information. Provide the explanations required | d by Part I line 2b, columns (iii) and (v): and Part III, lin | es 9 9b 10 | h 15h |
| 15c, 16, and 17b, as applicable. Also provide any additional in | | 00 0, 00, 10 | υ , 10υ, |
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| Schedule G | G (Form 990 or 990-EZ) BAG IT | | 74-3097354 | Page 4 |
|------------|-------------------------------|------------|------------|--------|
| Part IV | Supplemental Information | continued) | | |
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Schedule G (Form 990 or 990-EZ)

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2017
Open to Public

Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Inspection
Employer identification number

BAG IT 74-3097354 PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ESCAPE TO THRIVE IS A NATIONAL LEADERSHIP CONFERENCE TO SUPPORT CANCER ADVOCATES. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: FOR PEOPLE WITH DISABILITIES TO ASSEMBLE AND SHIP THE BAG IT BAG. WE PROVIDED 487 INDIVIDUALS IN THE MEDICAL FIELD WITH TRAINING ON HOW TO USE THE BAG IT BAG. A MAJOR LOCAL BIKE RACE NAMED BAG IT THEIR PRIMARY BENEFICIARY FOR THE SIXTH YEAR. IT IS A VOTE OF CONFIDENCE FROM THE COMMUNITY THAT THEY APPRECIATE AND WANT TO HELP CONTINUE OUR MISSION BAG IT WAS INVITED FOR ANOTHER YEAR TO BE A SPONSORED PATIENT ORGANIZATION AT BOTH THE NCCN (NATIONAL COMPREHENSIVE CANCER NETWORK) AND ASCO (AMERICAN SOCIETY OF CLINICAL ONCOLOGY) ANNUAL CONFERENCES PROVIDING NATIONAL RECOGNITION. BAG IT IS SEEING AN INCREASE IN REQUESTS FROM INDIVIDUALS TO GIFT A BAG TO FRIENDS AND IS BEGINNING TO WORK WITH MEDICAL PROVIDERS AND OTHER PARTNERS TO DISTRIBUTE BAGS ACROSS THE COUNTRY, FORM 990, PART VI, SECTION A, LINE 8B: BAG IT DOES NOT HAVE COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 11B: THE TAX RETURN IS PROVIDED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW AND APPROVAL PRIOR TO FILING THE RETURN.

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

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

| Name of the organization BAG IT | Employer identification number |
|---|---|
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| MEMBERS OF THE BOARD OF DIRECTORS SIGN A CONFLICT OF INTEREST POLICY | |
| STATEMENT ANNUALLY. THERE IS ALSO A CONFLICT OF INTEREST STATEMENT IN THE | |
| VOLUNTEER HANDBOOK. IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF | |
| INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL | |
| INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE | |
| DIRECTORS AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS | |
| CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE OF | |
| THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION | |
| WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE GOVERNING BOARD OR | |
| COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS | |
| DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL | |
| DECIDE IF A CONFLICT OF INTEREST EXISTS. AN INTERESTED PERSON MAY MAKE A | |
| PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING, BUT AFTER THE | |
| PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND | |
| THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT | |
| OF INTEREST. THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE SHALL, IF | |
| APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE | |
| ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT. IF A MORE | |
| ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE UNDER | |
| CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE GOVERNING BOARD OR | |
| COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS | |
| WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST | |
| INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE. IN | |
| CONFORMITY WITH THE ABOVE DETERMINATION IT SHALL MAKE ITS DECISION AS TO | |
| WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT. IF THE GOVERNING | |
| BOARD OR COMMITTEE HAS REASONABLE CAUSE TO BELIEVE A MEMBER HAS FAILED TO | |
| DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT SHALL INFORM THE | |
| 732212 10-107-17 | schedule O (Form 990 or 990-F 7) (2017) |

| Name of the organization BAG IT | | Employer identification number 74-3097354 |
|--|---------------------------------|---|
| MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFO | RD THE MEMBER AN OPPORTUNITY TO | |
| EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, | AFTER HEARING THE MEMBER'S | |
| RESPONSE AND AFTER MAKING FURTHER INVESTIGAT | ION AS WARRANTED BY THE | |
| CIRCUMSTANCES, THE GOVERNING BOARD OR COMMIT | TEE DETERMINES THE MEMBER HAS | |
| FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CON | FLICT OF INTEREST, IT SHALL | |
| TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE | ACTION. | |
| | | |
| FORM 990, PART VI, SECTION B, LINE 15: | | |
| THE BOARD OF DIRECTORS, INDEPENDENT OF THE E | XECUTIVE DIRECTOR, DETERMINES | |
| ANNUAL SALARY. IN THE FALL OF 2016, A REVIEW | OF THE ASU LODESTAR CENTER FOR | |
| PHILANTHROPY & NONPROFIT INNOVATION'S NONPRO | FIT COMPENSATION AND BENEFITS | |
| 2016 REPORT WAS REVIEWED TO ASSURE ADHERENCE | TO GUIDELINES. | |
| | | |
| FORM 990, PART VI, SECTION C, LINE 19: | | |
| ALL GOVERNING DOCUMENTS, POLICIES, AND FINAN | CIAL STATEMENTS ARE AVAILABLE | |
| UPON REQUEST. | | |
| | | |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | | |
| PROFESSIONAL FEES: | | |
| PROGRAM SERVICE EXPENSES | 4,588. | |
| MANAGEMENT AND GENERAL EXPENSES | 5,929. | |
| FUNDRAISING EXPENSES | 0. | |
| TOTAL EXPENSES | 10,517. | |
| | | |
| CONTRACT LABOR: DESIGN AND PROCESSING: | | |
| PROGRAM SERVICE EXPENSES | 13,882. | |
| MANAGEMENT AND GENERAL EXPENSES | 868. | |
| FUNDRAISING EXPENSES | 2,603. | |
| 732212 09-07-17 | 27 | Schedule O (Form 990 or 990-EZ) (2017) |

Exm 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

| | - | _ | | |
|--|-------|--------------------|--------|--------|
| calendar year 2017, or fiscal year beginning | JUL 1 | , 2017, and ending | JUN 30 | . 2018 |

Internal Revenue Service

Do not send to the IRS. Keep for your records. Department of the Treasury Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer identification number 74-3097354 BAG IT Name and title of officer MELINDA GRIFFITH EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b b Total tax (Form 1120-POL, line 22) 3b 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4a Form 990-PF check here b Balance Due (Form 8868, line 3c) 5a Form 8868 check here **Declaration and Signature Authorization of Officer** Part II Under penalties of periury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I 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 HEINFELD, MEECH, & CO, P.C. 10120 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to 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 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will-enter my PIN on the return's disclosure consent screen. Officer's signature **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 86195331494 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 the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature > HEINFELD, MEECH, & CO, P.C. Date > 03/28/19

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

OMB No. 1545-1878

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

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

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

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

| | | | | Enter file | r's identify | ing number |
|--|--|---|---|---------------------------------------|--|---|
| Type or | Name of exempt organization or other filer, see instructions. | | Employer | mployer identification number (EIN) o | | |
| orint | | | | | | |
| ile by the | BAG IT | | | | 74-3097354 | |
| due date for iling your | e date for Number, street, and room or suite no. If a P.O. box, see instructions. 19 your 2900 E. BROADWAY BLVD. SUITE 100 #199 | | | Social se | ocial security number (SSN) | |
| eturn. See nstructions. | City, town or post office, state, and ZIP code. For a for TUCSON, AZ 85716 | reign addı | ress, see instructions. | • | | |
| Enter the | Return Code for the return that this application is for (file | a separat | te application for each return) | | | 0 1 |
| Application | on | Return | Application | | | Return |
| s For | | Code | Is For | | | Code |
| orm 990 | or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| orm 990- | BL | 02 | Form 1041-A | | | 08 |
| orm 4720 | 0 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| orm 990- | PF | 04 | Form 5227 | | | 10 |
| orm 990- | T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| orm 990- | T (trust other than above) | 06 | Form 8870 | | | 12 |
| | oks are in the care of 7090 N ORACLE ROAD 178 | 3-184 - | | | | |
| Telephole If the o If this is | one No. 520-575-9602 rganization does not have an office or place of business of or a Group Return, enter the organization's four digit (| in the Uni Group Exe | Fax No. ited States, check this box mption Number (GEN) | If this is for | the whole | group, check this |
| Telephole If the o If this is cox ▶ [| one No. 520-575-9602 rganization does not have an office or place of business s for a Group Return, enter the organization's four digit 0 . If it is for part of the group, check this box | in the Uni Group Exe and atta | Fax No. ▶ited States, check this box mption Number (GEN) ch a list with the names and EINs of | If this is for f all membe | the whole ers the exte | group, check this nsion is for. |
| Teleph If the o If this is OX ▶ 1 I rec for t | one No. 520-575-9602 rganization does not have an office or place of business s for a Group Return, enter the organization's four digit (If it is for part of the group, check this box quest an automatic 6-month extension of time until the organization named above. The extension is for the organization or calendar year or X tax year beginningJUL_1, 2017 | in the Uni Group Exe and atta MAY 1 Organizatio | Fax No. ited States, check this box mption Number (GEN) ch a list with the names and EINs of 5, 2019 , to file on's return for: d endingJUN_30, 2018 | If this is for | the whole ers the exte pt organiza | group, check this nsion is for. |
| Teleph If the o If this is OX ▶ 1 I rec for t | one No. 520-575-9602 rganization does not have an office or place of business s for a Group Return, enter the organization's four digit (1. If it is for part of the group, check this box quest an automatic 6-month extension of time until the organization named above. The extension is for the organization of the organ | in the Uni Group Exe and atta MAY 1 Organizatio | Fax No. ited States, check this box mption Number (GEN) ch a list with the names and EINs of 5, 2019 , to file on's return for: d endingJUN_30, 2018 | If this is for f all membe | the whole ers the exte pt organiza | group, check this nsion is for. |
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| Teleph If the o If this is OOX ▶ 1 I rector for t 2 If th | one No. 520-575-9602 reganization does not have an office or place of business is for a Group Return, enter the organization's four digit of the group, check this box quest an automatic 6-month extension of time until the organization named above. The extension is for the organization named above. calendar year or or Tax year beginning JUL1, 2017 e tax year entered in line 1 is for less than 12 months, check this box or or or or and or or or | in the Uni Group Exe and atta MAY 1 organizatio , an | Fax No. ited States, check this box mption Number (GEN) | If this is for | the whole ers the exte pt organiza | group, check this nsion is for. tion return |
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| Teleph If the o If this is OX ▶ 1 I rec for t 2 If th 3a If th non b If th estir | one No. ▶ 520-575-9602 rganization does not have an office or place of business is for a Group Return, enter the organization's four digit of the group, check this box ▶ [auest an automatic 6-month extension of time until the organization named above. The extension is for the organization is for Forms Jule 1, 2017 e tax year entered in line 1 is for less than 12 months, organization is for Forms 990-BL, 990-PF, 990-T, 4720, or forms application is for Forms 990-PF, 990-T, 4720, or forms application is for Forms 990-PF, 990-T, 4720, or forms mated tax payments made. Include any prior year overparents. | in the Uniter any Exe and atta MAY 1 proganization , and the control or 6069, and the control or 6069, and the control or any ayment all | Fax No. ited States, check this box mption Number (GEN) ch a list with the names and EINs of 5, 2019 , to file on's return for: d endingJUN_30, 2018 on: Initial return enter the tentative tax, less any refundable credits and owed as a credit. | If this is for fall members the exem | the whole ers the exte pt organiza | group, check this nsion is for. tion return |
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LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

Corey Arvizu

From: CCH-ReturnNotification@wolterskluwer.com

Sent: Friday, October 26, 2018 3:47 PM

To: Corey Arvizu

Subject: 2017 Electronic Extension Accepted by the IRS

Bag It,

You are receiving this e-mail on behalf of HEINFELD, MEECH, & CO, P.C..

Your electronically filed Exempt federal income tax extension for tax year 2017 has been acknowledged as accepted for processing by the IRS on 10/26/2018.

Your return was sent to the Ogden Service Center.

Your SubmissionID is **8619532018299033fe34**. Your Client ID is **BAGIT** .

Do not mail the paper copy of your tax return to the IRS. It is for your use only.

PLEASE DO NOT REPLY TO THIS E-MAIL.

We generate this e-mail automatically from your request to be notified when your return or extension is accepted by the taxing authority. We do not monitor this e-mail address for incoming e-mail traffic. If you need assistance or have a question, please contact the firm preparing this return for you. Thank you.

Corey Arvizu

From: CCH-ReturnNotification@wolterskluwer.com

Sent: Monday, April 22, 2019 1:29 PM

To: Corey Arvizu

Subject: 2017 Electronic Return Accepted by the IRS

Bag It,

You are receiving this e-mail on behalf of HEINFELD MEECH & CO PC.

Your electronically filed Exempt federal income tax return for tax year 2017 has been acknowledged as accepted for processing by the IRS on 04/22/2019.

Your return was sent to the Ogden Service Center.

Your SubmissionID is **86195320191120346e00**. Your Client ID is **BAGIT** .

Do not mail the paper copy of your tax return to the IRS. It is for your use only.

PLEASE DO NOT REPLY TO THIS E-MAIL.

We generate this e-mail automatically from your request to be notified when your return or extension is accepted by the taxing authority. We do not monitor this e-mail address for incoming e-mail traffic. If you need assistance or have a question, please contact the firm preparing this return for you. Thank you.