**Form 990**

**Return of Organization Exempt From Income Tax**

**Department of the Treasury**

**Internal Revenue Service**

**For the 2017 calendar year, or tax year beginning and ending**

**Name of organization**

**PARK PRIDE, INC.**

**F/K/A PARK PRIDE ATLANTA, INC.**

**Employer identification number**

58-1883895

**Number of organization**

**501(c)(3)**

**501(e)**

**Gross receipts**

4,375,247.

**Tax-exempt status**

☑ 501(c)(3)

☑ 501(e)

**Year of formation**

1989

**Website**

PARKPRIDE.ORG

**Form of organization**

☑ Corporation

☐ Trust

☐ Association

☐ Other

**State of legal domicile**

GA

**Organized in**

GA

**Signature Block**

**Sign Here**

BARBARA REID, TREASURER

**Date**

11/15/18

**PrintType preparer's name**

BARBARA S. BORCZAK, CPA

**Preparer's signature**

BARBARA S. BORCZAK

**Date**

11/14/18

**Check**

☑

**PTIN**

00639418

**Firm's name**

HENDERSON HUTCHERSON & MCCULLOUGH PLLC

**Firm's EIN**

62-1114363

**Firm's address**

1200 MARKET STREET

CHATTANOOGA, TN 37402

**Phone no.**

(423) 756-7771

**May the IRS discuss this return with the preparer shown above? (see instructions)**

☐ Yes

☐ No

**Other**

**May the IRS discuss this return with the preparer shown above?**

☐ Yes

☐ No

**Form 990 (2017)**

**Part I**  Summary

1 Briefly describe the organization's mission or most significant activities:

THE ORGANIZATION'S MISSION IS TO ENGAGE COMMUNITIES TO ACTIVATE THE POWER OF PARKS.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 24

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 24

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 13

6 Total number of volunteers (estimate if necessary) 6 7,215

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.

7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.

8 Contributions and grants (Part VIII, line 1h)

Prior Year

1,919,209.

Current Year

3,944,372.

9 Program service revenue (Part VIII, line 2g) 318,087. 361,983.

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10,686. 12,656.

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 21,662. 42,636.

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,269,664. 4,361,847.

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0.

14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 798,039. 885,927.

16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0.

16b Total fundraising expenses (Part IX, column (D), line 25) 165,049.

17 Other expenses (Part IX, column (A), lines 11a-11d, 1112d) 1,905,754. 1,574,154.

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,703,793. 2,460,081.

19 Revenue less expenses. Subtract line 18 from line 12 -434,129. 1,901,766.

**Beginning of Current Year**

3,533,869.

**End of Year**

6,023,372.

20 Total assets (Part X, line 16) 945,046. 1,532,783.

21 Total liabilities (Part X, line 26) 2,588,823. 4,490,589.
Briefly describe the organization’s mission:

THE ORGANIZATION’S MISSION IS TO ENGAGE COMMUNITIES TO ACTIVATE THE POWER OF PARKS.

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  
Yes [x]  No

If “Yes,” describe these new services on Schedule O.

Did the organization cease conducting, or make significant changes in how it conducts, any program services?  
Yes [x]  No

If “Yes,” describe these changes on Schedule O.

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

THE FRIENDS OF THE PARK PROGRAM IS THE CORE OF PARK PRIDE’S WORK. THE PROGRAM IS DESIGNED TO DEVELOP AND SUPPORT COMMUNITY-BASED ORGANIZATIONS WORKING TO CREATE POSITIVE, LONG-LASTING CHANGE IN THEIR PARKS. PARK PRIDE PROVIDES STRUCTURE, TECHNICAL ASSISTANCE AND GUIDANCE TO THE GROUPS AND INTRODUCES THEM TO THE WIDE RANGE OF PARK PRIDE RESOURCES TO HELP THEM ACHIEVE THEIR GOALS. "FRIENDS" GROUPS HAVE ACCESS TO TOOLS, VOLUNTEERS, MATCHING GRANTS, DESIGN SERVICES, FUNDRAISING GUIDANCE AS WELL AS EDUCATIONAL AND NETWORKING OPPORTUNITIES.

IN 2017, THE FRIENDS OF THE PARK PROGRAM ENGAGED PARK ENTHUSIASTS IN 117 PARKS IN THE CITY OF ATLANTA AND DEKALB COUNTY. THROUGHOUT THE YEAR:

IN 2017, PARK PRIDE SPENT $1,071,442 IN SUPPORT OF 44 ONGOING COMMUNITY PARK IMPROVEMENT PROJECTS IMPLEMENTED BY OUR FRIENDS OF THE PARK GROUPS. FUNDING CAME FROM OUR FISCAL PARTNERS AND AWARDS FROM OUR LEGACY COMMUNITY AND SMALL CHANGE GRANT PROGRAMS. ADDITIONALLY, PARK PRIDE ANNOUNCED AN ADDITIONAL $1,038,000 WOULD BE ALLOCATED TO FRIENDS OF THE PARK THROUGH THESE PROGRAMS FOR 20 MORE PARK IMPROVEMENT PROJECTS TO BE COMPLETED BY 2019.

THESE IMPROVEMENTS ARE SUPPORTED THROUGH GRANTS FROM THE ROBERT W. WOODRUFF FOUNDATION ($1,750,000 TO BE SPENT OVER TWO YEARS) AND THE HOME DEPOT FOUNDATION ($175,000) AS WELL AS INDIVIDUAL CONTRIBUTIONS THROUGH THE FISCAL PARTNERS PROGRAM.

THROUGH THE PARK VISIONING PROGRAM, PARK PRIDE’S LANDSCAPE ARCHITECTS GUIDE NEIGHBORHOOD RESIDENTS THROUGH A COLLABORATIVE PROCESS TO DEVELOP A CONCEPTUAL MASTER PLAN FOR THEIR PARK. THROUGH THE OPEN DIALOGUE THAT PARK PRIDE FACILITATES, COMMUNITIES ARE ABLE TO ARTICULATE THEIR NEEDS AND DESIRES AND BUILD CONSENSUS AROUND A COLLECTIVE VISION FOR THEIR PARK.

FOR MORE THAN A DECADE, PARK PRIDE’S PROFESSIONAL LANDSCAPE ARCHITECT STAFF HAS LED COMMUNITIES THROUGH THE PROCESS OF COMPILING COMMUNITY INPUT TO DETERMINE THEIR NEEDS AND TO DESIGN OR REDESIGN THEIR NEIGHBORHOOD PARK. THE PARK VISIONING PROCESS CONVERSE A COMMUNITY’S DREAM INTO A CONCEPTUAL MASTER PLAN THAT NOT ONLY ENERGIZES THE

Other program services (Describe in Schedule O.)

Through the Park Visioning Program, Park Pride’s Landscape Architects Guide Neighborhood Residents Through A Collaborative Process To Develop A Conceptual Master Plan For Their Park. Through The Open Dialogue That Park Pride Facilitates, Communities Are Able To Articulate Their Needs And Desires And Build Consensus Around A Collective Vision For Their Park.

For More Than A Decade, Park Pride’s Professional Landscape Architect Staff Has Led Communities Through The Process Of Compiling Community Input To Determine Their Needs And To Design Or Redesign Their Neighborhood Park. The Park Visioning Process Converse A Community’S Dream Into A Conceptual Master Plan That Not Only Energizes The

Total program service expenses $2,114,482.

SEE SCHEDULE O FOR CONTINUATION(S)
### Part IV Checklist of Required Schedules

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**Form 990 (2017)**

**F/K/A PARK PRIDE ATLANTA, INC.**

**58-1883895**

_733031 11-28-17_
Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  
20a. Yes X
20b.

Did the organization report more than $5,000 of grants or other assistance to any domestic organization or
governmental organization on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  
21. X

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. X

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. X

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. X
24b.
24c.
24d.

Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  
24b.

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.

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. X
25b.

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 III  
25b. X
25c.

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. X

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. X

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):  
28a. X
28b.
28c.

Did the organization liquidate, terminate, or dissolve and cease operations?  
28c.

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete
Schedule N, Part II  
29. X

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  
30. X

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and
Part V, line 1  
31. X

Did the organization have a controlled entity within the meaning of section 512(b)(13)?  
32. X

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  
33. X

Did the organization conduct more than 5% of its activities through an entity that is not a related organization
and that is treated as a partnership for federal income tax purposes? If "Yes,” complete Schedule R, Part VI  
34. X

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  
35. X

Note. All Form 990 filers are required to complete Schedule O
Statements Regarding Other IRS Filings and Tax Compliance

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

1a Enter the number reported in Box 3 of Form 1096, Enter 0 if not applicable
   Yes  No

1b Enter the number of Forms W-2G included in line 1a. Enter 0 if not applicable

1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?
   Yes  No

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return
   Yes  No

2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?

Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)

3a Did the organization have unrelated business gross income of $1,000 or more during the year?
   Yes  No

3b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
   Yes  No

4b If "Yes," enter the name of the foreign country:

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?
   Yes  No

5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?
   Yes  No

5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?

6a Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?
   Yes  No

6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

7 Organizations that may receive deductible contributions under section 170(c).

7a Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?
   Yes  No

7b If "Yes," did the organization notify the donor of the value of the goods or services provided?

7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which they were required to file Form 8282?
   Yes  No

7d If "Yes," indicate the number of Forms 8282 filed during the year

7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?

7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?

8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?

8a Did the sponsoring organization make any taxable distributions under section 4966?

8b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

9 Section 501(c)(7) organizations. Enter:

9a Initiation fees and capital contributions included on Part VIII, line 12

9b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

10a Gross income from members or shareholders

10b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)

10c Did the organization receive any payments for indoor tennis services during the tax year?
   Yes  No

10d If "Yes," enter the amount of tax-exempt interest received or accrued during the year

11a Did the organization license to issue qualified health plans in more than one state?

11b Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041?

12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12b Section 501(c)(29) qualified nonprofit health insurance issuers.

12c Did the organization license 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.

13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

13c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tennis services during the tax year?
   Yes  No

14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year

1b 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?

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

6 Did the organization have members or stockholders?

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?

7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body?

b Each committee with authority to act on behalf of the governing body?

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

10a Did the organization have local chapters, branches, or affiliates?

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, branches, and affiliates to ensure their operations are consistent with the organization's exempt purposes?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

b Describe in Schedule O the process, if any, used by the organization to review this Form 990.

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

15 Did the organization have a written document retention and destruction policy?

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization

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?

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint ventures arranged under applicable federal tax law, and take steps to safeguard the organization’s exempt status with respect to such arrangements?

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed

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) available for public inspection. Indicate how you made these available. Check all that apply.

X Own website  X 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 financial 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:

ALLISON BARNETT  404-546-7982
233 PEACHTREE STREET NE, SUITE 1600, ATLANTA, GA 30303

Form 990 (2017)
### 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.

- Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
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<td>(1) ROBIN AIKEN</td>
<td>DIRECTOR 1.00</td>
<td>X</td>
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<td>(2) BARBARA BORCZAK</td>
<td>TREASURER 2.00</td>
<td>X X</td>
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<td>(3) C.J. CASH</td>
<td>DIRECTOR 1.00</td>
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<td>(4) JOSEPH CRONK</td>
<td>DIRECTOR 1.00</td>
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<td>(5) LOUISA D'ANTIGNAC</td>
<td>DIRECTOR 1.00</td>
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<td>(6) MELODY DARCH</td>
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<td>(7) JOE FINLEY</td>
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<td>(8) COURTNEY FLETCHER</td>
<td>DIRECTOR 1.00</td>
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<td>(9) EDICK HARRIS</td>
<td>DIRECTOR 1.00</td>
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<td>(10) LEE HARROP</td>
<td>DIRECTOR 1.00</td>
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<td>(11) MATTHEW HICKS</td>
<td>DIRECTOR 1.00</td>
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<td>(12) SANDRA JIMENEZ</td>
<td>DIRECTOR 1.00</td>
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<td>(13) BARBARA LEVY</td>
<td>DIRECTOR 1.00</td>
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<td>(14) BLAKE LYONS</td>
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<td>(15) DAVID MOSS</td>
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<tr>
<td>(16) BOB MULLEN</td>
<td>DIRECTOR 1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(17) CARLOS PEREZ</td>
<td>VICE PRESIDENT 2.00</td>
<td>X X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>
### Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>Name and title</th>
<th>Average hours per week</th>
<th>Position</th>
<th>Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(18) SADLER POE</td>
<td>5.00</td>
<td>X  X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>PRESIDENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(19) JAARAHYN ROSS</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(20) LINDSEY ISON SONES</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(21) ESTHER STOKES</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(22) CAROLINE VROOM</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(23) ELLEN WICKERSHAM</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(24) CHRISTOPHER WILLIAMS</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(25) MICHAEL HALICKI</td>
<td>40.00</td>
<td>X</td>
<td>136,496.</td>
<td>0.</td>
<td>9,608.</td>
</tr>
<tr>
<td>EXECUTIVE DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1b Sub-total: 136,496. | 0. | 9,608. |

c Total from continuation sheets to Part VII, Section A: | 0. | 0. | 0. |

d Total (add lines 1b and 1c): | 136,496. | 0. | 9,608. |

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization: 1

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual: Y

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual: Y

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person: Y

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

<table>
<thead>
<tr>
<th>Name and business address</th>
<th>Description of services</th>
<th>Compensation</th>
</tr>
</thead>
</table>

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization: 0
**Part VIII Statement of Revenue**

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

<table>
<thead>
<tr>
<th>(A) Total Revenue</th>
<th>(B) Related or Exempt Function Revenue</th>
<th>(C) Unrelated Business Revenue</th>
<th>(D) Revenue Excluded from Tax under Sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 a Federated campaigns</strong></td>
<td>1a</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>b Membership dues</strong></td>
<td>1b</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>c Fundraising events</strong></td>
<td>1c</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>d Related organizations</strong></td>
<td>1d</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>e Government grants (contributions)</strong></td>
<td>1e</td>
<td>153,300.</td>
<td></td>
</tr>
<tr>
<td><strong>f All other contributions, gifts, grants, and similar amounts not included above</strong></td>
<td>1f</td>
<td>3,791,072.</td>
<td></td>
</tr>
<tr>
<td><strong>g Noncash contributions included in lines 1a-1f</strong></td>
<td>1g</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>h Total. Add lines 1a-1f</strong></td>
<td>1h</td>
<td>3,944,372.</td>
<td></td>
</tr>
</tbody>
</table>

| **2 a SERVICE FEES** | 900099 | 190,779. | 190,779. |
| **b PARKS & GREENSPACE CON** | 900099 | 170,959. | 170,959. |
| **c PARK TOURS** | 900099 | 245. | 245. |
| **d** |  |  |  |
| **e** |  |  |  |
| **f All other program service revenue** |  |  |  |
| **g Total. Add lines 2a-2f** |  | 361,983. |  |

| **3 Investment income (including dividends, interest, and other similar amounts)** |  |  | 12,656. | 12,656. |

| **4 Income from investment of tax-exempt bond proceeds** |  |  |  |

| **5 Royalties** |  |  |  |

| **6 a Gross rents** |  |  |  |
| **b Less: rental expenses** |  |  |  |
| **c Rental income or (loss)** |  |  |  |
| **d Net rental income or (loss)** |  |  |  |

| **7 a Gross amount from sales of assets other than inventory** | (i) Securities | (ii) Other |  |
| **b Less: cost or other basis and sales expenses** |  |  |  |
| **c Gain or (loss)** |  |  |  |

| **8 a Gross income from fundraising events (not including § of contributions reported on line 1c). See Part IV, line 18** | 56,236. |  |
| **b Less: direct expenses** | 13,400. |  |
| **c Net income or (loss) from fundraising events** | 42,836. | 42,836. |

| **9 a Gross income from gaming activities, See Part IV, line 19** |  |  |  |
| **b Less: direct expenses** |  |  |  |
| **c Net income or (loss) from gaming activities** |  |  |  |

| **10 a Gross sales of inventory, less returns and allowances** |  |  |  |
| **b Less: cost of goods sold** |  |  |  |
| **c Net income or (loss) from sales of inventory** |  |  |  |

| **Miscellaneous Revenue** |  |  |  |

| **11 a** |  |  |  |
| **b** |  |  |  |
| **c** |  |  |  |
| **d All other revenue** |  |  |  |
| **e Total. Add lines 11a-11d** | 4,361,847. | 361,983. | 0. | 55,492. |

**Total revenue. See instructions.**
## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

<table>
<thead>
<tr>
<th>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21</td>
<td>146,104.</td>
<td>101,543.</td>
<td>33,604.</td>
<td>10,957.</td>
</tr>
<tr>
<td>2 Grants and other assistance to domestic individuals. See Part IV, line 22</td>
<td>612,554.</td>
<td>459,416.</td>
<td>61,255.</td>
<td>91,883.</td>
</tr>
<tr>
<td>3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td>57,758.</td>
<td>43,318.</td>
<td>5,776.</td>
<td>8,664.</td>
</tr>
<tr>
<td>4 Benefits paid to or for members</td>
<td>13,988.</td>
<td>10,491.</td>
<td>1,399.</td>
<td>2,098.</td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees</td>
<td>55,523.</td>
<td>41,091.</td>
<td>6,856.</td>
<td>7,576.</td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>11,072.</td>
<td>11,072.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>7 Other salaries and wages</td>
<td>12,944.</td>
<td>9,218.</td>
<td>3,187.</td>
<td>539.</td>
</tr>
<tr>
<td>8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td>10,337.</td>
<td>5,169.</td>
<td>2,584.</td>
<td>2,584.</td>
</tr>
<tr>
<td>9 Other employee benefits</td>
<td>127,605.</td>
<td>98,256.</td>
<td>22,969.</td>
<td>6,380.</td>
</tr>
<tr>
<td>10 Payroll taxes</td>
<td>6,201.</td>
<td>6,201.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>11 Fees for services (non-employees):</td>
<td>6,480.</td>
<td>6,480.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>a Management</td>
<td>44,312.</td>
<td>43,497.</td>
<td>0.</td>
<td>815.</td>
</tr>
<tr>
<td>b Legal</td>
<td>32,849.</td>
<td>0.</td>
<td>0.</td>
<td>32,849.</td>
</tr>
<tr>
<td>e Professional fundraising services. See Part IV, line 17</td>
<td>25,610.</td>
<td>19,463.</td>
<td>5,443.</td>
<td>704.</td>
</tr>
<tr>
<td>d Marketing</td>
<td>20,162.</td>
<td>10,644.</td>
<td>9,518.</td>
<td>0.</td>
</tr>
<tr>
<td>12 Advertising and promotion</td>
<td>1,266,323.</td>
<td>1,266,323.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>13 Office expenses</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>14 Information technology</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>15 Royalties</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>16 Occupancy</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>17 Travel</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>20 Interest</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>21 Payments to affiliates</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>23 Insurance</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e, if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>a PARK IMPROVEMENT PROJECT</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>b PROGRAM EVENTS</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>c FUNDRAISING</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>d MARKETING</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>e All other expenses</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>25 Total functional expenses. Add lines 1 through 24e</td>
<td>2,460,081.</td>
<td>2,114,482.</td>
<td>180,550.</td>
<td>165,049.</td>
</tr>
<tr>
<td>26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Assets</td>
<td>(A) Beginning of year</td>
<td>(B) End of year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------------------------------------------------------</td>
<td>-----------------------</td>
<td>-----------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Savings and temporary cash investments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Pledges and grants receivable, net</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Accounts receivable, net</td>
<td>122,300.</td>
<td>131,663.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Loans and other receivables from current and former officers,</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>directors, trustees, key employees, and highest compensated</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>employees. Complete Part II of Schedule L</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Loans and other receivables from other disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(as defined under section 4958(f)(1)), persons described</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>in section 4958(c)(3)(B), and contributing municipalities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>and sponsoring organizations of section 501(c)(9) voluntary</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>employees' beneficiary organizations (see instr. Complete Part II</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>of Sch L)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Notes and loans receivable, net</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Inventories for sale or use</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Prepaid expenses and deferred charges</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a. Land, buildings, and equipment: cost or other</td>
<td>70,849.</td>
<td>32,150.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>basis. Complete Part VI of Schedule D</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b. Less: accumulated depreciation</td>
<td>44,900.</td>
<td>25,949.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Investments - publicly traded securities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12. Investments - other securities. See Part IV, line 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13. Investments - program-related. See Part IV, line 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14. Intangible assets</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. Other assets. See Part IV, line 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>3,533,869.</td>
<td>6,023,372.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liabilities</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>17. Accounts payable and accrued expenses</td>
<td>31,003.</td>
<td>28,015.</td>
</tr>
<tr>
<td>18. Grants payable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19. Deferred revenue</td>
<td>914,043.</td>
<td>1,504,768.</td>
</tr>
<tr>
<td>20. Tax-exempt bond liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21. Escrow or custodial account liability. Complete Part IV of</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule D</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22. Loans and other payables to current and former officers,</td>
<td></td>
<td></td>
</tr>
<tr>
<td>directors, trustees, key employees, highest compensated</td>
<td></td>
<td></td>
</tr>
<tr>
<td>employees, and disqualified persons. Complete Part II of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23. Secured mortgages and notes payable to unrelated third</td>
<td></td>
<td></td>
</tr>
<tr>
<td>parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24. Unsecured notes and loans payable to unrelated third</td>
<td></td>
<td></td>
</tr>
<tr>
<td>parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25. Other liabilities (including federal income tax, payables to</td>
<td></td>
<td></td>
</tr>
<tr>
<td>related third parties, and other liabilities not included on lines</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 to 24), Complete Part X of Schedule D</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26. Total liabilities. Add lines 17 through 25</td>
<td>945,046.</td>
<td>1,532,783.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net Assets or Fund Balances</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>27. Organizations that follow SFAS 117 (ASC 958), check here X and</td>
<td></td>
<td></td>
</tr>
<tr>
<td>complete lines 27 through 29, and lines 33 and 34.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28. Unrestricted net assets</td>
<td>1,513,397.</td>
<td>339,556.</td>
</tr>
<tr>
<td>29. Temporarily restricted net assets</td>
<td>1,075,426.</td>
<td>4,151,033.</td>
</tr>
<tr>
<td>30. Permanently restricted net assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31. Organizations that do not follow SFAS 117 (ASC 958), check here</td>
<td></td>
<td></td>
</tr>
<tr>
<td>and complete lines 30 through 34.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32. Paid-in or capital surplus, or land, building, or equipment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>fund</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33. Total net assets or fund balances</td>
<td>2,588,823.</td>
<td>4,490,589.</td>
</tr>
<tr>
<td>34. Total liabilities and net assets/fund balances</td>
<td>3,533,869.</td>
<td>6,023,372.</td>
</tr>
</tbody>
</table>
### Part XI | Reconciliation of Net Assets

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>$4,361,847</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>$2,460,081</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses, Subtract line 2 from line 1</td>
<td>$1,901,766</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td>$2,588,823</td>
</tr>
<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td>$0</td>
</tr>
<tr>
<td>10</td>
<td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
<td>$4,490,589</td>
</tr>
</tbody>
</table>

### Part XII | Financial Statements and Reporting

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2c</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3b</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**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.

**Name of the organization:** PARK PRIDE, INC.

**Employer identification number:** 58-1883895

### Part I

**Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

1. [ ] A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2. [ ] A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
3. [ ] A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4. [ ] A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital’s name, city, and state:

   - [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)

   - [ ] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

   - [ ] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)

   - [ ] A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)

   - [ ] An agricultural research organization described in section 170(b)(1)(A)(viii) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:

   - [ ] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)

11. [ ] An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

12. [ ] An organization organized and operated exclusively for the benefit of, 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.

   - a [ ] Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

   - b [ ] 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.

   - 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.

   - d [ ] 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.

   - e [ ] 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.

   - f [ ] Enter the number of supported organizations.

   - g [ ] Provide the following information about the supported organization(s):

     | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (describe on lines 110 above (see instructions)) | (iv) ratt is organization related to the organization? (check one) | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
     |-----------------------------------|---------|--------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|---------------------------------|
     |                                   |         |                                                                                 | Yes     | No                              |                                 |
     |                                   |         |                                                                                 |         |                                 |                                 |
     |                                   |         |                                                                                 |         |                                 |                                 |
     |                                   |         |                                                                                 |         |                                 |                                 |
     |                                   |         |                                                                                 |         |                                 |                                 |

**Total**
### Section A. Public Support

#### Calendar year (or fiscal year beginning in)

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Membership fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 3 The value of services or facilities furnished by a governmental unit to the organization without charge

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 4 Total, Add lines 1 through 3

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 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)

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 6 Public support, Subtract line 5 from line 4

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

#### Calendar year (or fiscal year beginning in)

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 7 Amounts from line 4

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 9 Net income from unrelated business activities, whether or not the business is regularly carried on

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 11 Total support, Add lines 7 through 10

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 12 Gross receipts from related activities, etc. (see instructions)

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 13 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

### Section C. Computation of Public Support Percentage

#### 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 15 Public support percentage from 2016 Schedule A, Part II, line 14

<table>
<thead>
<tr>
<th>Year</th>
<th>2013</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

#### 16b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

#### 17a 10% facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or 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

#### 17b 10% facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

---

Schedule A (Form 990 or 990-EZ) 2017

732222 10-06-17
### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received, (Do not include any &quot;unusual grants&quot;)</td>
<td>1119666.</td>
<td>3147759.</td>
<td>3480684.</td>
<td>1788874.</td>
<td>3663467.</td>
<td>13200450.</td>
</tr>
<tr>
<td>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</td>
<td>237,034.</td>
<td>231,847.</td>
<td>330,306.</td>
<td>318,087.</td>
<td>571,519.</td>
<td>1688793.</td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td>113,801.</td>
<td>45,500.</td>
<td>30,000.</td>
<td>157,400.</td>
<td>127,605.</td>
<td>474,306.</td>
</tr>
<tr>
<td>6 Total, Add lines 1 through 5</td>
<td>1470501.</td>
<td>3425106.</td>
<td>3840990.</td>
<td>2264361.</td>
<td>4362591.</td>
<td>15363549.</td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>7b Amounts included on line 4 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>7c Add lines 7a and 7b</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>8 Public support, (Subtract line 7 from line 6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15363549.</td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td>1470501.</td>
<td>3425106.</td>
<td>3840990.</td>
<td>2264361.</td>
<td>4362591.</td>
<td>15363549.</td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td>12,484.</td>
<td>16,131.</td>
<td>9,081.</td>
<td>10,686.</td>
<td>12,656.</td>
<td>61,038.</td>
</tr>
<tr>
<td>10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c Add lines 10a and 10b</td>
<td>12,484.</td>
<td>16,131.</td>
<td>9,081.</td>
<td>10,686.</td>
<td>12,656.</td>
<td>61,038.</td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Total support, (Add lines 9, 10c, 11, and 12)</td>
<td>1482985.</td>
<td>3441237.</td>
<td>3850071.</td>
<td>2275047.</td>
<td>4375247.</td>
<td>15424587.</td>
</tr>
<tr>
<td>14 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

| 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) | 15 | 99.69% |
| 16 Public support percentage from 2016 Schedule A, Part III, line 15 | 16 | 99.58% |

### Section D. Computation of Investment Income Percentage

| 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) | 17 | .40%  |
| 18 Investment income percentage from 2016 Schedule A, Part III, line 17 | 18 | .42%  |
| 19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 19a | X |
| 19b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 19b |  |
| 20 Private foundation, If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | 20 |  |
Section A. All Supporting Organizations

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
</tr>
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<td>3a</td>
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</tr>
<tr>
<td>10a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
</tr>
</tbody>
</table>

1. Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

2. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

3a. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.

b. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.

c. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.

4a. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.

b. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

c. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

5a. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).

b. Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?

c. Substitutions only. Was the substitution the result of an event beyond the organization's control?

6. Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.

7. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

9a. Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.

b. Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.

c. Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

10a. Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(c) (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.)
11 Has the organization accepted a gift or contribution from any of the following persons?
   a 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?
   b A family member of a person described in (a) above?
   c 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.

Section B. Type I Supporting Organizations

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.

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, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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 supported organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

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).

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.

Section 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.
   c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.
   a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
   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.

3 Parent of Supported Organizations. Answer (a) and (b) below.
   a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
   b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.
### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

#### Section A - Adjusted Net Income

<table>
<thead>
<tr>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Net short-term capital gain</td>
<td>1</td>
</tr>
<tr>
<td>2 Recoveries of prior-year distributions</td>
<td>2</td>
</tr>
<tr>
<td>3 Other gross income (see instructions)</td>
<td>3</td>
</tr>
<tr>
<td>4 Add lines 1 through 3</td>
<td>4</td>
</tr>
<tr>
<td>5 Depreciation and depletion</td>
<td>5</td>
</tr>
<tr>
<td>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)</td>
<td>6</td>
</tr>
<tr>
<td>7 Other expenses (see instructions)</td>
<td>7</td>
</tr>
<tr>
<td>8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)</td>
<td>8</td>
</tr>
</tbody>
</table>

#### Section B - Minimum Asset Amount

<table>
<thead>
<tr>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
</tr>
<tr>
<td>a Average monthly value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b Average monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c Fair market value of other non-exempt-use assets</td>
<td>1c</td>
</tr>
<tr>
<td>d Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
</tr>
<tr>
<td>e Discount claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
</tr>
<tr>
<td>2 Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
</tr>
<tr>
<td>3 Subtract line 2 from line 1d</td>
<td>3</td>
</tr>
<tr>
<td>4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)</td>
<td>4</td>
</tr>
<tr>
<td>5 Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
</tr>
<tr>
<td>6 Multiply line 5 by .035</td>
<td>6</td>
</tr>
<tr>
<td>7 Recoveries of prior-year distributions</td>
<td>7</td>
</tr>
<tr>
<td>8 Minimum Asset Amount (add line 7 to line 6)</td>
<td>8</td>
</tr>
</tbody>
</table>

#### Section C - Distributable Amount

<table>
<thead>
<tr>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Adjusted net income for prior year (from Section A, line 8, Column A)</td>
</tr>
<tr>
<td>2 Enter 85% of line 1</td>
</tr>
<tr>
<td>3 Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
</tr>
<tr>
<td>4 Enter greater of line 2 or line 3</td>
</tr>
<tr>
<td>5 Income tax imposed in prior year</td>
</tr>
<tr>
<td>6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)</td>
</tr>
<tr>
<td>7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).</td>
</tr>
</tbody>
</table>
**Section D - Distributions**

1. Amounts paid to supported organizations to accomplish exempt purposes
2. Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity
3. Administrative expenses paid to accomplish exempt purposes of supported organizations
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

**Section E - Distribution Allocations (see instructions)**

<table>
<thead>
<tr>
<th></th>
<th>(I) Excess Distributions</th>
<th>(II) Underdistributions Pre-2017</th>
<th>(III) Distributable Amount for 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2017 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Underdistributions, if any, for years prior to 2017 (reasonable cause required - explain in Part VI). See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a From 2013</td>
<td></td>
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<tr>
<td></td>
<td>b From 2014</td>
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<td></td>
<td>c From 2015</td>
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<td></td>
<td>d From 2016</td>
<td></td>
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<tr>
<td>f</td>
<td>Total of lines 3a through e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Carryover from 2012 not applied (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>Remainder, Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
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</tr>
<tr>
<td>4</td>
<td>Distributions for 2017 from Section D, line 7: $</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b Applied to 2017 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Remainder, Subtract lines 4a and 4b from 4.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Excess distributions carryover to 2018. Add lines 3j and 4c.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Excess from 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b Excess from 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c Excess from 2015</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>d Excess from 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>e Excess from 2017</td>
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<td></td>
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</tbody>
</table>

Schedule A (Form 990 or 990-EZ) 2017
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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.)
Name of the organization: PARK PRIDE, INC.
F/K/A PARK PRIDE ATLANTA, INC.

Employer identification number: 58-1883895

Organization type (check one):

Filers of:  

Form 990 or 990-EZ  

☐ 501(c)(3) exempt private foundation  
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation  
☐ 527 political organization

Form 990-PF  

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See Instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) $5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, 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 (or 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 certify 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)
### Part I  Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DEKALB COUNTY GOVERNMENT</td>
<td>$94,000</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td></td>
<td>1300 COMMERCE DRIVE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DECATUR, GA 30030</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>COCA-COLA FOUNDATION</td>
<td>$550,000</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td></td>
<td>ONE COCA COLA PLAZA</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>ATLANTA, GA 30313</td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>HOME DEPOT FOUNDATION</td>
<td>$470,000</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td></td>
<td>2455 PACES FERRY ROAD NW</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ATLANTA, GA 30339</td>
<td></td>
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</tr>
<tr>
<td>4</td>
<td>ROBERT W. WOODRUFF FOUNDATION</td>
<td>$1,750,000</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td></td>
<td>191 PEACHTREE STREET NE, STE 3540</td>
<td></td>
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<td></td>
<td>ATLANTA, GA 30303</td>
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</tbody>
</table>

(Complete Part II for noncash contributions.)
### Part II  Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate) (See instructions.)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

Employer identification number 58-1883895
**Schedule B (Form 990, 990-EZ, or 990-PF) (2017)**

**Name of organization**
PARK PRIDE, INC.

**Employer identification number**
F/K/A PARK PRIDE ATLANTA, INC. 58-1883895

**Part III**

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
</tr>
</thead>
<tbody>
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<td></td>
</tr>
</tbody>
</table>

**Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
**Supplemental Financial Statements**

**(Form 990)**

**Part I**

**Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
</tbody>
</table>

5. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization’s exclusive legal control? □ Yes □ No

6. Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? □ Yes □ No

**Part II**

**Conservation Easements.**

1. Purpose(s) of conservation easements held by the organization (check all that apply).
   - Preservation of land for public use (e.g., recreation or education)
   - Preservation of a historically important land area
   - Protection of natural habitat
   - Preservation of a certified historic structure
   - Preservation of open space

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
   - Total number of conservation easements
   - Total acreage restricted by conservation easements
   - Number of conservation easements on a certified historic structure included in (a)
   - Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4. Number of states where property subject to conservation easement is located

5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? □ Yes □ No

6. Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year $______________

8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? □ Yes □ No

9. In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III**

**Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered “Yes” on Form 990, Part IV, line 8.

1. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

2. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
   - Revenue included on Form 990, Part VIII, line 1 $______________
   - Assets included in Form 990, Part X $______________

2. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
   - Revenue included on Form 990, Part VIII, line 1 $______________
   - Assets included in Form 990, Part X $______________
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
   a □ Public exhibition
   b □ Scholarly research
   c □ Preservation for future generations
   d □ Loan or exchange programs
   e □ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? □ Yes □ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? □ Yes □ No

1b If "Yes," explain the arrangement in Part XIII and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? □ Yes □ No

2b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

1a Beginning of year balance

1b Contributions

1c Net investment earnings, gains, and losses

1d Grants or scholarships

1e Other expenditures for facilities and programs

1f Administrative expenses

1g End of year balance

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
   a Board designated or quasi-endowment ▶ %
   b Permanent endowment ▶ %
   c Temporarily restricted endowment ▶ %

   The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
   (i) unrelated organizations
   (ii) related organizations
   □ Yes □ No

3b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Buildings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Equipment</td>
<td></td>
<td>70,849.</td>
<td>44,900.</td>
<td>25,949.</td>
</tr>
<tr>
<td>1e Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c) ▶ 25,949.
**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
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<tr>
<td>(A)</td>
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<td>(B)</td>
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<td>(C)</td>
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<td>(D)</td>
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<td>(F)</td>
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<tr>
<td>(G)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of Investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
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<tr>
<td>(2)</td>
<td></td>
<td></td>
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<tr>
<td>(3)</td>
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<tr>
<td>(4)</td>
<td></td>
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<td>(5)</td>
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<td>(6)</td>
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<td>(7)</td>
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<tr>
<td>(8)</td>
<td></td>
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</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
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<tr>
<td>(3)</td>
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<td>(8)</td>
<td></td>
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<tr>
<td>(9)</td>
<td></td>
</tr>
</tbody>
</table>

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. **Description of liability**

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal Income taxes</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
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<td>(4)</td>
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<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
</tbody>
</table>

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. 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

732053 10-09-17
**Part XI** Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>4,375,247</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IV, line 12:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Net unrealized gains (losses) on investments</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b Donated services and use of facilities</td>
<td>2a</td>
</tr>
<tr>
<td></td>
<td>c Recoveries of prior year grants</td>
<td>2b</td>
</tr>
<tr>
<td></td>
<td>d Other (Describe in Part XIII.)</td>
<td>2c</td>
</tr>
<tr>
<td></td>
<td>e Add lines 2a through 2d</td>
<td>2d</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
</tr>
<tr>
<td></td>
<td>b Other (Describe in Part XIII.)</td>
<td>4b</td>
</tr>
<tr>
<td></td>
<td>c Add lines 4a and 4b</td>
<td>4c</td>
</tr>
<tr>
<td>5</td>
<td>Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)</td>
<td>5</td>
</tr>
</tbody>
</table>

**Part XII** Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td>2,473,481</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Donated services and use of facilities</td>
<td>2a</td>
</tr>
<tr>
<td></td>
<td>b Prior year adjustments</td>
<td>2b</td>
</tr>
<tr>
<td></td>
<td>c Other losses</td>
<td>2c</td>
</tr>
<tr>
<td></td>
<td>d Other (Describe in Part XIII.)</td>
<td>2d</td>
</tr>
<tr>
<td></td>
<td>e Add lines 2a through 2d</td>
<td>2e</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
</tr>
<tr>
<td></td>
<td>b Other (Describe in Part XIII.)</td>
<td>4b</td>
</tr>
<tr>
<td></td>
<td>c Add lines 4a and 4b</td>
<td>4c</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)</td>
<td>5</td>
</tr>
</tbody>
</table>

**Part XIII** Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

---

**PART X, LINE 2:**

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2017 THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING AUTHORITIES. CURRENTLY THERE ARE NO AUDITS IN PROCESS FOR ANY TAX PERIODS. MANAGEMENT BELIEVES THAT IT IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS PRIOR TO 2014.

**SCH. D, PART XI & PART XII**

TOTAL REVENUE PER THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS INCLUDES GROSS FUNDRAISING REVENUE; TOTAL REVENUE PER FORM 990 INCLUDES FUNDRAISING
REVENUE NET OF RELATED COSTS, IN THE AMOUNT OF $13,400. THE DIFFERENCE IN REPORTING REQUIRES AN ADJUSTING ENTRY ON SCH. D, PAGE 4, PART XI AND XII TO RECONCILE TOTAL REVENUE AND TOTAL EXPENSES TO THE CORRESPONDING AMOUNTS REPORTED IN THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS.
**Part I: Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17, Form 990-EZ filers are not required to complete this part.

1. Indicate whether the organization raised funds through any of the following activities. Check all that apply.
   a. Mail solicitations
   b. Internet and email solicitations
   c. Phone solicitations
   d. In-person solicitations
   e. Solicitation of non-government grants
   f. Solicitation of government grants
   g. Special fundraising events

2. a. Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? [ ] Yes [ ] No
   b. If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

<table>
<thead>
<tr>
<th>(i) Name and address of individual or entity (fundraiser)</th>
<th>(ii) Activity</th>
<th>(iii) Did fundraiser have custody or control of contributions?</th>
<th>(iv) Gross receipts from activity</th>
<th>(v) Amount paid to or retained by fundraiser listed in col. (i)</th>
<th>(vi) Amount paid to or retained by organization</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Yes/No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

3. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

---

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule G (Form 990 or 990-EZ) 2017
### Part II  Fundraising Events

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

<table>
<thead>
<tr>
<th>Revenue</th>
<th>(a) Event #1</th>
<th>(b) Event #2</th>
<th>(c) Other events</th>
<th>(d) Total events</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(event type)</td>
<td>(event type)</td>
<td>(total number)</td>
<td></td>
</tr>
<tr>
<td>1 Gross receipts</td>
<td>39,131.</td>
<td>17,105.</td>
<td>56,236.</td>
<td></td>
</tr>
<tr>
<td>2 Less: Contributions</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross income (line 1 minus line 2)</td>
<td>39,131.</td>
<td>17,105.</td>
<td>56,236.</td>
<td></td>
</tr>
</tbody>
</table>

#### Direct Expenses

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 Cash prizes</td>
<td></td>
</tr>
<tr>
<td>5 Noncash prizes</td>
<td></td>
</tr>
<tr>
<td>6 Rent/facility costs</td>
<td></td>
</tr>
<tr>
<td>7 Food and beverages</td>
<td></td>
</tr>
<tr>
<td>8 Entertainment</td>
<td>9,440.</td>
</tr>
<tr>
<td>9 Other direct expenses</td>
<td>3,960.</td>
</tr>
<tr>
<td>10 Direct expense summary</td>
<td>13,400.</td>
</tr>
<tr>
<td>11 Net income summary</td>
<td>42,836.</td>
</tr>
</tbody>
</table>

### Part III  Gaming

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

<table>
<thead>
<tr>
<th>Revenue</th>
<th>(a) Bingo</th>
<th>(b) Pull tabs/instant bingo/progressive bingo</th>
<th>(c) Other gaming</th>
<th>(d) Total gaming (add col. (a) through col. (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gross revenue</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2 Cash prizes</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>3 Noncash prizes</td>
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<td></td>
</tr>
<tr>
<td>4 Rent/facility costs</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>5 Other direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Volunteer labor</td>
<td>Yes</td>
<td>%</td>
<td>Yes</td>
<td>%</td>
</tr>
<tr>
<td>7 Direct expense summary</td>
<td>No</td>
<td></td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>8 Net gaming income summary</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? □ Yes □ No

b If "No," explain: ____________________________________________

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? □ Yes □ No

b If "Yes," explain: ____________________________________________
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 member of a partnership or other entity formed 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’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 organization ▶ $ ___________ and the amount 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 □ Independent contractor

17 Mandatory distributions:
   a. Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ Yes □ No

   b. Enter the amount of distributions required under state law to be distributed 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 by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

Attach to Form 990.

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

Name of the organization: PARK PRIDE, INC.
F/K/A PARK PRIDE ATLANTA, INC.

Employer identification number: 58-1883895

### Part I General Information on Grants and Assistance

1. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes  [ ] No

2. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

### Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>1 (a) Name and address of organization or government</th>
<th>1 (b) EIN</th>
<th>1 (c) IRC section (if applicable)</th>
<th>1 (d) Amount of cash grant</th>
<th>1 (e) Amount of non-cash assistance</th>
<th>1 (f) Method of valuation (book, FMV, appraisal, other)</th>
<th>1 (g) Description of noncash assistance</th>
<th>1 (h) Purpose of grant or assistance</th>
</tr>
</thead>
<tbody>
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</table>

2. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3. Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of non-cash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
<th>(f) Description of noncash assistance</th>
</tr>
</thead>
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</tbody>
</table>

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

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732162 11-31-17  Schedule I (Form 990) (2017)
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
WE OFFERED 7 WORKSHOPS TO HELP INDIVIDUALS AND COMMUNITIES BUILD
LEADERSHIP SKILLS, SHARE RESOURCES, AND LEARN HOW TO IMPROVE LOCAL
PARKS. WE SHARED OPPORTUNITIES FOR NETWORKING ACROSS PARKS AND BUILDING
RELATIONSHIPS WITH PARK LEADERSHIP, SUCH AS MONTHLY PARC (PARK ATLANTA
RESCUE COALITION) MEETINGS AND MEETINGS WITH ATLANTA'S PARKS
COMMISSIONER AND DEKALB'S CITIZEN ADVISORY BOARD.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
COMMUNITY TO IMPROVE ITS QUALITY OF LIFE, BUT ALSO BECOMES A POWERFUL
TOOL TO SOLICIT FUNDING. AS A RESULT, MORE THAN $14 MILLION IN PRIVATE
AND PUBLIC FUNDING HAS GONE TOWARD IMPLEMENTING THESE COMMUNITY CREATED
PARK VISIONS.

IN 2017, PARK PRIDE WORKED WITH COMMUNITY MEMBERS TO DEVELOP VISIONS
FOR KNIGHT PARK AND SOUTH ATLANTA PARK IN ATLANTA AND LITHONIA PARK AND
N.H. SCOTT PARK IN DEKALB COUNTY. PARK PRIDE ALSO HOSTED TWO DESIGN
WORKSHOPS WHICH PAIRED PROFESSIONAL LANDSCAPE ARCHITECTS WITH FRIENDS
OF THE PARK GROUPS RESULTING IN DESIGN PLANS FOR 11 LOCAL PARKS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
COMMUNITY ENGAGEMENT AND EDUCATION
ANNUAL PARKS & GREENSPACE CONFERENCE
IN 2017, PARK PRIDE PRESENTED OUR 16TH ANNUAL PARKS & GREENSPACE
CONFERENCE, "CONNECTING WITH PARKS". OVER 400 ATTENDEES, INCLUDING
PARKS & RECREATION PROFESSIONALS, COMMUNITY ACTIVISTS, URBAN PLANNERS,
GOVERNMENT OFFICIALS, ARCHITECTS AND LANDSCAPE ARCHITECTS,
ENVIRONMENTAL AND CIVIL ENGINEERS, REAL ESTATE DEVELOPERS,
ENVIRONMENTAL LAWYERS, AND PARK LOVERS GATHERED TO HEAR KEYNOTE
SPEAKERS: AUDREY PETERMAN, PRESIDENT OF EARTHWISE PRODUCTIONS AND KAID
BENEFIELD, SENIOR COUNSEL AT PLACEMAKERS LLC, AS WELL AS A VARIETY OF
BREAKOUT SESSIONS EXPLORING VARIOUS FACETS OF THE RELATIONSHIP BETWEEN
ENGAGED COMMUNITIES AND SUCCESSFUL PARKS.

ADOPT-THE-ATLANTA BELTLINE

THROUGH A PARTNERSHIP WITH THE ATLANTA BELTLINE PARTNERSHIP AND ATLANTA
BELTLINE, INC., PARK PRIDE COORDINATES THE ADOPT-THE-ATLANTA BELTLINE
PROGRAM, PROVIDING AN OPPORTUNITY FOR COMMUNITY GROUPS, ORGANIZATIONS
AND BUSINESSES TO ADOPT AND MAINTAIN 1/4-MILE SEGMENTS OF THE ATLANTA
BELTLINE. IN 2017, 48 ADOPTER GROUPS PARTICIPATED IN THE PROGRAM, WITH
777 VOLUNTEERS CONTRIBUTING 1640 VOLUNTEER HOURS OF SERVICE ON THEIR
ADOPTED SEGMENTS.

COMMUNITY GARDENS

COMMUNITY GARDENS ARE A GREAT WAY TO BUILD RELATIONSHIPS, REVITALIZE
PUBLIC SPACES, PROVIDE ACCESS TO HEALTHY, AFFORDABLE FOODS AND CREATE
AN ENJOYABLE ACTIVITY FOR PEOPLE OF ALL AGES. IN 2017 PARK PRIDE
HELPED TO PASS LEGISLATION ALLOWING COMMUNITY GARDENS IN ATLANTA PARKS.
THROUGH THE COMMUNITY GARDENING PROGRAM, PARK PRIDE CONNECTS GARDENERS
TO LOCAL RESOURCES FOR GARDENING AND PROVIDES OPPORTUNITIES FOR
GARDENERS TO NETWORK, SHARE IDEAS AND GAIN INSPIRATION FROM EACH OTHER.

IN 2017, PARK PRIDE PROVIDED ONGOING SUPPORT FOR 22 NEIGHBORHOOD GROUPS
AND NON-PROFIT ORGANIZATIONS THAT HAVE ESTABLISHED COMMUNITY GARDENS IN
CITY OF ATLANTA PARKS.

FISCAL PARTNERS

THROUGH THE FISCAL PARTNERS SERVICE, PARK PRIDE ADMINISTERS ACCOUNTS FOR FRIENDS OF THE PARK GROUPS TO RECEIVE CONTRIBUTIONS FOR PARK IMPROVEMENTS. THE PROGRAM HAS ENABLED NEIGHBORHOODS THROUGHOUT ATLANTA AND DEKALB COUNTY TO REALIZE THEIR DREAMS OF NEW PLAYGROUNDS, ENHANCED LANDSCAPING, PARK AMENITIES AND PRESERVED GREENSPACE. TO DATE, MORE THAN $4 MILLION HAS BEEN RAISED FOR PARKS THROUGH THE FISCAL PARTNERS PROGRAM.

IN 2017, PARK PRIDE HAD 45 ACTIVE FISCAL PARTNERS WHO RAISED $432,745 FOR CAPITAL IMPROVEMENTS TO THEIR PARKS. FISCAL PARTNERS REPRESENT A DIVERSE GROUP OF PARK ADVOCATES FROM NEIGHBORHOODS THROUGHOUT THE CITY, WORKING ON A WIDE RANGE OF PROJECTS. PARTNER PROJECTS INCLUDED: PLANTINGS, SECURITY PATROLS, RECREATION FACILITIES, PLAYGROUND EQUIPMENT, EDUCATIONAL SIGNAGE, COMMUNITY GARDENS, TRAILS, A SPLASHPAD, AND PARK PROGRAMMING.

VOLUNTEERS

PARK PRIDE COORDINATES THOUSANDS OF VOLUNTEERS EACH YEAR TO HELP MAKE AESTHETIC AND FUNCTIONAL IMPROVEMENTS TO PARKS THROUGHOUT OUR SERVICE AREA. CORPORATE, STUDENT, COMMUNITY, AND OTHER NON-PROFIT GROUPS LOOKING TO GIVE BACK TO THEIR COMMUNITIES RELY ON PARK PRIDE TO ORGANIZE MEANINGFUL AND IMPACTFUL PROJECTS. PARK PRIDE ORGANIZES GROUPS FROM 5 TO 300 VOLUNTEERS IN PROJECTS RANGING FROM PICKING UP LITTER TO BUILDING COMMUNITY GARDENS AND EVERYTHING IN-BETWEEN. PROJECTS ARE PLANNED WITH INPUT FROM FRIENDS OF THE PARK GROUPS TO MAKE SURE THEY...
ARE ALIGNED WITH THE COMMUNITY'S GOALS.

IN 2017, PARK PRIDE COORDINATED 7,215 VOLUNTEERS IN PARKS ACROSS ATLANTA AND DEKALB COUNTY. CORPORATE GROUPS, STUDENT GROUPS AND CIVIC MINDED ORGANIZATIONS MADE SIGNIFICANT IMPACTS TO PARKS BY LACING UP THEIR BOOTS AND GETTING THEIR HANDS DIRTY. THE GROUPS, RANGING FROM FIVE VOLUNTEERS TO MORE THAN TWO HUNDRED, ACCOMPLISHED A VARIETY OF PROJECTS INCLUDING: INVASIVE REMOVAL, EROSION CONTROL, FOREST RESTORATION, NEW TRAIL CONSTRUCTION AND BEAUTIFICATION. THESE GROUPS PROVIDED A TOTAL OF 23,614 HOURS OF VOLUNTEER SERVICE TO PARKS THROUGHOUT ATLANTA AND DEKALB COUNTY.

EXPENSES $793,243. INCLUDING GRANTS OF $0. REVENUE $0.

FORM 990, PART VI, SECTION B, LINE 11B:
EACH MEMBER OF THE FINANCE COMMITTEE REVIEWS FORM 990 AND PROVIDES COMMENTARY AND REVISIONS AS NECESSARY. AFTER COMMENTS AND CHANGES ARE INCORPORATED, THE TREASURER DOES A FINAL REVIEW OF THE RETURN BEFORE SIGNING AND FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICTS OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:
THE EXECUTIVE DIRECTOR'S COMPENSATION IS DETERMINED BY (1) A THOROUGH STUDY OF THE COMPENSATION PAID TO THE EXECUTIVE DIRECTORS OF OTHER COMPARABLE ORGANIZATIONS AND (2) EVALUATION OF THE EXECUTIVE DIRECTOR'S PERFORMANCE. AN INDEPENDENT COMMITTEE OF THE ORGANIZATION'S BOARD OF
DIRECTORS REVIEWS AND APPROVES THE EXECUTIVE DIRECTOR'S COMPENSATION.

THE EXECUTIVE DIRECTOR DETERMINES COMPENSATION FOR ALL OTHER EMPLOYEES OF
THE ORGANIZATION BASED ON THEIR PERFORMANCE AND THE SALARIES PAID FOR
COMPARABLE ROLES IN OTHER, SIMILAR ORGANIZATION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST
POLICY, AND ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.