**** PUBLIC INSPECTION COPY ****



Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service

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A For the 2018 calendar year, or tax year beginning and ending					
	heck if oplicab	e: C Name of organization	D Employer identifie	cation number	
	Addre chang	AIR FORCE AID SOCIETY, INC.			
	Name			54-1	797281
	Initial return		Room/suite	E Telephone number	
	Final return		809)972-2650
	terminated			G Gross receipts \$	61,295,687.
	Amen return			H(a) Is this a group re	
	Applie tion	F Name and address of principal officer. O OTTIN D. TIOT I BIK OK.		for subordinates	? Yes X No
	pendi	^{ng} SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
I T	ax-ex	empt status: 🗴 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) (or 527	If "No," attach a	list. (see instructions)
		te: VWW.AFAS.ORG		H(c) Group exemptio	n number 🕨
		f organization: 🚺 Corporation Trust Association Other 🕨	L Year	of formation: 1942	State of legal domicile: VA
Pa	rt I	Summary			
	1	Briefly describe the organization's mission or most significant activities:	ORT U.	S. AIRMEN AN	ND THEIR
Governance		FAMILIES WITH EMERGENCY FINANCIAL AND EDU	CATION	VAL ASSISTAN	CE.
erna	2	Check this box I if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	
٥ ٥	3				21
ي م	4	Number of independent voting members of the governing body (Part VI, line 1b)			21
es	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	26		
Viti	6	Total number of volunteers (estimate if necessary)		21	
Activities		Total unrelated business revenue from Part VIII, column (C), line 12			-17,047.
	b	Net unrelated business taxable income from Form 990-T, line 38	·····		0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		4,956,123.	7,258,183.
Revenue	9	Program service revenue (Part VIII, line 2g)		4,215.	1,443.
ě		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		31,529,063.	10,732,158.
-		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-164,799.	-115,442.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		36,324,602.	17,876,342.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		<u>8,536,879</u> . 0.	15,972,671.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			<u> </u>
ŝ		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,916,742.	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	01	0.	0.
Ц. В		Total fundraising expenses (Part IX, column (D), line 25) • 442, 18		2,075,123.	2,322,380.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		13,528,744.	2,322,380
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		22,795,858.	-3,053,276.
<u> </u>	19	Revenue less expenses. Subtract line 18 from line 12			
ts o unce	00	Tatal assists (Daut V. June 10)	-	ginning of Current Year	End of Year 189,049,978.
Asse Bala	20 01	Total assets (Part X, line 16)		1,201,614.	2,160,731.
Net Assets or Fund Balances	21 22	Total liabilities (Part X, line 26)		1,201,614.	186,889,247.
 Pa	22 rt II	Net assets or fund balances. Subtract line 21 from line 20		100,023,009.	100,009,247.
		alties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ante and to the hest of mu	knowledge and helief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh			KIIOWIEUYE AIIU DEIIEI, IL IS
aue,	COLLE		non preparer	nas any knowledge.	

Sign	Signature of officer SIDNEY R. HEETLAND, CHIEF FINANCIAL OFFICER	Date
Here	Type or print name and title	
Paid	Print/Type preparer's name ELIZABETH HELLER Pre Chiefollut Aeller 11/4/2	019 Check PTIN if self-employed P00397829
Preparer	Firm's name 🕒 TATE AND TRYON	Firm's EIN ► 52-1855942
Use Only	Firm's address 2021 L STREET, NW SUITE 400 WASHINGTON, DC 20036	Phone no. (202) 293–2200
May the I	AS discuss this return with the preparer shown above? (see instructions)	X Yes No

832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form	88	79	-EO	
UT III				

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

2018

, 20

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information.

, 2018, and ending

Internal Revenue Service Name of exempt organization

Department of the Treasury

Employer identification number

54-1797281

AIR FORCE AID SOCIETY, INC.

Part I	Type of Return and Return Information	(Whole Dollars Only)
	FINANCIAL OFFICER	
SIDNE	Y R. HEETLAND	
Name and t	ITIE OF OTTICEF	

For calendar year 2018, or fiscal year beginning

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here 🕨 🔀	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b _	17,815,578.
2a	Form 990-EZ check here	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _	
5a	Form 8868 check here 🕨	b Balance Due (Form 8868, line 3c)	5b _	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X I authorize TATE AND TRYON	to enter my PIN 22202
ERO firm name	Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2018 electronically filed return. If I have indicated is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on the organization's tax yes indicated within this return that a copy of the return is being filed with a state agency(ies) regulat program, I will enter my PIN on the return's disclosure conservation. Officer's signature ► Date ►	
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter	
I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e- <i>e-file</i> Providers for Business Returns.	•
ERO's signature	10/30/2019
ERO Must Retain This Form - See Instructions	
Do Not Submit This Form to the IRS Unless Requested	To Do So
LHA For Paperwork Reduction Act Notice, see instructions.	Form 8879-EO (2018)
823051 10-26-18	

OMB No. 1545-1709

Enter filer's identifying number

Form **8868**

(Rev. January 2019)

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

Department of the Treasury Internal Revenue Service

►	File a	separate	application	for each	return.

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

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

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

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

				Enterme	er sidentifying	number	
Type or	or Name of exempt organization or other filer, see instructions.					number (EIN) or	
print						1001	
File by the	AIR FORCE AID SOCIETY, INC. Number, street, and room or suite no. If a P.O. box, s		ions	Social so	54-1797 curity number (
due date fo	1550 CRYSTAL DRIVE NO. 809		IONS.	SUCIAI SE	cunty number (5511)	
return. See instruction			ress, see instructions.				
	ARLINGTON, VA 22202	Ū	-				
Enter th	e Return Code for the return that this application is for (file	e a separa	te application for each return)				
Applica	tion	Return	Application			Return	
ls For		Code	Is For			Code	
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 99	IO-BL	02	Form 1041-A			08	
Form 47	20 (individual)	03	Form 4720 (other than individual)			09	
Form 99	0-PF	04	Form 5227			10	
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 99	0-T (trust other than above)	06	Form 8870			12	
	SIDNEY R. HEETI						
	books are in the care of \blacktriangleright 1550 CRYSTAL DF	RIVE -	ARLINGTON, VA 222	202			
	phone No. ► (703)972-2613		Fax No. 🕨				
 If the 	organization does not have an office or place of business	s in the Un	ited States, check this box			►	
 If this 	is for a Group Return, enter the organization's four digit (Group Exe	mption Number (GEN)	If this is fo	r the whole gro	up, check this	
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the extension	on is for.	
	I request an automatic 6-month extension of time until NOVEMBER 15, 2019 , to file the exempt organization return for						
	e organization named above. The extension is for the orga	anization's	return for:				
	\mathbf{X} calendar year 2018 or						
	tax year beginning	, an	d ending		_ ·		
2 If	the tax year entered in line 1 is for less than 12 months, cl	heck reaso	on: Initial return	Final retur	'n		
	Change in accounting period						
20 If	this application is for Forms 000 PL 000 PE 000 T 4720	or 6060	antor the tentative tax, loss				
	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	01 0009, 6	enter the ternative tax, less	3a	\$	0.	
-	ny nonrefundable credits. See instructions. this application is for Forms 990-PF, 990-T, 4720, or 6069	optor op	refundable gradite and	<u> </u>	.		
	stimated tax payments made. Include any prior year overp			Зb	\$	0.	
	alance due. Subtract line 3b from line 3a. Include your pa			30	•		
	sing EFTPS (Electronic Federal Tax Payment System). See				\$	0.	
	If you are going to make an electronic funds withdrawal			3c			
instructi			S_{12} with this Form 0000, see FOIII 64		0 1 0111 00 <i>1</i> 3-E	o ioi payment	
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	ictions.		Form 886	8 (Rev. 1-2019)	
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Pa	1990 (2018) AIR FORCE AID SOCIETY, INC. 54-1797281 Page
	rt III Statement of Program Service Accomplishments
4	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SUPPORT AIRMEN AND ENHANCE THE AIR FORCE MISSION BY RELIEVING
	EMERGENCY FINANCIAL DISTRESS, HELPING FAMILIES ACHIEVE THEIR
	2018, THE SOCIETY SPENT \$21.4 MILLION IN DIRECT SUPPORT TO AIRMEN.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
1	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$9, 327, 876. including grants of \$7, 728, 527.) (Revenue \$1, 443
	EMERGENCY ASSISTANCE (EA) - THE EA PROGRAM IS THE TOP PRIORITY FOR THE
	SOCIETY AS IT AIMS TO RELIEVE THE FINANCIAL PRESSURES ON AIRMEN AND
	THEIR FAMILIES BY ASSISTING WITH IMMEDIATE NEEDS IN AN EMERGENCY.
	SUPPORT IS PROVIDED THROUGH NO-INTEREST LOANS AND GRANTS, DEPENDING ON
	EACH INDIVIDUAL CIRCUMSTANCE. EA IS PROVIDED FOR BASIC LIVING
	EXPENSES, EMERGENCY TRAVEL, VEHICLE REPAIRS, FUNERAL COSTS, AND OTHER
	EMERGENCIES. AIR FORCE FAMILIES CAN ALSO RECEIVE SUPPORT DEVELOPING A
	FAMILY BUDGET. IN 2018, \$6.5 MILLION IN STABILIZING GRANTS WERE
	PROVIDED TO 5,000 AIRMEN AFFECTED BY HURRICANE MICHAEL IN FLORIDA. AN
	ADDITIONAL \$6.2 MILLION IN NO-INTEREST LOANS AND \$1.2 MILLION IN GRANTS
	WERE PAID OUT IN SUPPORT OF AIR FORCE FAMILIES IN 2018.
ŀb	(Code:) (Expenses \$6,564,766. including grants of \$5,969,597.) (Revenue \$
	EDUCATION ASSISTANCE - THE GENERAL HENRY "HAP" ARNOLD EDUCATION GRANT
	PROGRAM PROVIDES NEEDS-BASED EDUCATION GRANTS TO CHILDREN AND SPOUSES
	OF AIRMEN. IN 2018, THE SOCIETY AWARDED \$6.0 MILLION IN GRANTS TO
	2,499 STUDENTS TO HELP PAY FOR COLLEGE. AN ADDITIONAL 114 STUDENTS
	RECEIVED \$242,000 IN MERIT-BASED SCHOLARSHIPS AIMED AT THE HIGHEST
	ACHIEVING INCOMING FRESHMEN. SCHOLARSHIP SELECTION IS BASED ON A
	STUDENT'S GPA IN ADDITION TO A WRITTEN ESSAY. IN ADDITION TO THESE
	GRANTS, THE SOCIETY ALSO PROVIDED UP TO \$1,000 PER STUDENT IN NO INTEREST LOANS TO HELP DEFRAY THE ADDITIONAL COSTS FOR SCHOOL BOOKS AND
	SUPPLIES. IN 2018, \$70,000 WAS SPENT ON THESE SUPPLEMENTAL EDUCATION
	LOANS.
łc	(Code:) (Expenses \$ 2,471,810. including grants of \$ 2,274,547.) (Revenue \$
	COMMUNITY PROGRAMS - THE SOCIETY SUPPORTS SEVERAL BASE-LEVEL PROGRAMS
	AIMED AT IMPROVING THE QUALITY OF LIFE FOR AIR FORCE FAMILIES. AFAS
	SPENT \$540,000 TO FUND THREE CHILDCARE PROGRAMS: GIVE PARENTS A BREAK,
	CHILDCARE FOR PCS MOVES, AND CHILDCARE FOR VOLUNTEERS. APPROXIMATELY
	14,000 CHILDREN WERE CARED FOR IN 2018. THE SPOUSE EMPLOYMENT PROGRAM
	PROVIDED ENTRY-LEVEL TRAINING TO OVER 860 AF SPOUSES DURING THE YEAR,
	SPENDING \$324,000. BUNDLES FOR BABIES PROVIDES EXPECTING FAMILIES
	INFORMATION ON BUDGETING FOR THE IMPACT OF A NEW BABY WHILE PROVIDING
	RESOURCES TO HELP FAMILIES ALONG THE WAY. \$189,000 WAS SPENT TO
	RESOURCES TO HELP FAMILIES ALONG THE WAY. \$189,000 WAS SPENT TO
	RESOURCES TO HELP FAMILIES ALONG THE WAY. \$189,000 WAS SPENT TO PROVIDE \$50 GIFT CARDS TO ALL ATTENDEES OF THE PROGRAM. OTHER PROGRAMS
14	RESOURCES TO HELP FAMILIES ALONG THE WAY. \$189,000 WAS SPENT TO PROVIDE \$50 GIFT CARDS TO ALL ATTENDEES OF THE PROGRAM. OTHER PROGRAMS SUPPORTED BY THE SOCIETY IN 2018 WERE THE CAR CARE AND HEARTLINK PROGRAMS.
1d	RESOURCES TO HELP FAMILIES ALONG THE WAY. \$189,000 WAS SPENT TO PROVIDE \$50 GIFT CARDS TO ALL ATTENDEES OF THE PROGRAM. OTHER PROGRAMS SUPPORTED BY THE SOCIETY IN 2018 WERE THE CAR CARE AND HEARTLINK PROGRAMS. Other program services (Describe in Schedule O.)
	RESOURCES TO HELP FAMILIES ALONG THE WAY. \$189,000 WAS SPENT TO PROVIDE \$50 GIFT CARDS TO ALL ATTENDEES OF THE PROGRAM. OTHER PROGRAMS SUPPORTED BY THE SOCIETY IN 2018 WERE THE CAR CARE AND HEARTLINK PROGRAMS. Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
	RESOURCES TO HELP FAMILIES ALONG THE WAY. \$189,000 WAS SPENT TO PROVIDE \$50 GIFT CARDS TO ALL ATTENDEES OF THE PROGRAM. OTHER PROGRAMS SUPPORTED BY THE SOCIETY IN 2018 WERE THE CAR CARE AND HEARTLINK PROGRAMS. Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 18,364,452.
1e	RESOURCES TO HELP FAMILIES ALONG THE WAY. \$189,000 WAS SPENT TO PROVIDE \$50 GIFT CARDS TO ALL ATTENDEES OF THE PROGRAM. OTHER PROGRAMS SUPPORTED BY THE SOCIETY IN 2018 WERE THE CAR CARE AND HEARTLINK PROGRAMS. Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 18,364,452.
e	RESOURCES TO HELP FAMILIES ALONG THE WAY. \$189,000 WAS SPENT TO PROVIDE \$50 GIFT CARDS TO ALL ATTENDEES OF THE PROGRAM. OTHER PROGRAMS SUPPORTED BY THE SOCIETY IN 2018 WERE THE CAR CARE AND HEARTLINK PROGRAMS. Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 18,364,452.

Form	990	(201)	8)

 Form 990 (2018)
 AIR FORCE AID SOCIETY, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
~	similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	6		х
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
8	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		<u></u>
0		8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
3	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
_	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			77
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	A	
a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	14b	х	
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		- 23	
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes, "			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	X	
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 Form 990 (2018)
 AIR FORCE AID SOCIETY, INC.
 54-1797281
 Page 4

 Part IV
 Checklist of Required Schedules (continued)
 Ves
 No

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes."			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			<u> </u>
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
2		28a		x
a h	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b		X
b		200		
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	- 23
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	- 11	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
~	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
00	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			- v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Der	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		\square
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 103			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
832004	12-31-18	Form	990	(2018)
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Form	990 (2018) AIR FORCE AID SOCIETY, INC. 54–1797 t V Statements Regarding Other IRS Filings and Tax Compliance (continued)	281	Р	_{age} 5
			Yes	No
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		165	
Zđ				
h	, , , , ,	2b	х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20		
0.	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		x	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
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)?	<u>4a</u>		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	A
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ū	sponsoring organization have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
		30		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	1		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? ${ m N/A}$	<u>13a</u>		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	-		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes " complete Form 4720. Schedule O			

Form **990** (2018)

832005 12-31-18

Form 990	(2018)
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AIR FORCE AID SOCIETY, INC.

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

Section A. Governing Body and Management

54-1797281 Page 6

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

there are material differences in voting rights among members of the governing body, or if the governing	<u>1a</u>		21			
	1 I		I			
ody delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
inter the number of voting members included in line 1a, above, who are independent	1b		21			
Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other				
fficer, director, trustee, or key employee?				2	Х	
f officers, directors, or trustees, or key employees to a management company or other person?				3		X
vid the organization make any significant changes to its governing documents since the prior Form 9	90 was	filed?		4		X
In the organization become aware during the year of a significant diversion of the organization's ass	ets?			5		X
Vid the organization have members or stockholders?				6		X
10re members of the governing body?				7a		X
re any governance decisions of the organization reserved to (or subject to approval by) members, st	ockhol	ders, or				
ersons other than the governing body?				7b		X
he governing body?		•		8a	Х	
				8b	Х	
				9		x
			<u>·····</u>	•		
(This Section B requests information about policies not required by the internal Re-	<u>venue (</u>	<i>_ode.)</i>			Voc	No
hid the organization have local chapters, branches, or affiliates?			ſ	10-2	165	X
			·····	10a		
	•			104		
					v	-
	/ before	e filing the fo	prm?	11a	~	
					v	
						-
				12b	X	<u> </u>
	,					
				13		
Vid the organization have a written document retention and destruction policy?				14	Х	
id the process for determining compensation of the following persons include a review and approva	l by ind	ependent				
ersons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
				15a		
Other officers or key employees of the organization				15b	Х	
"Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
id the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent wi	th a				
axable entity during the year?			[16a		X
"Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	e its pa	rticipation				
i joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization'	s				
xempt status with respect to such arrangements?				16b		
on C. Disclosure						
ist the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE	0					
		(Section 50	01(c)(3)s	only) a	availab	ble
or public inspection. Indicate how you made these available. Check all that apply.				• •		
	flict of	interest poli	cy, and f	inanc	ial	
statements available to the public during the tax year.						
State the name, address, and telephone number of the person who possesses the organization's books and records						
.550 CRISTAL DRIVE, ARLINGTON, VA 22202					000	
2-31-18				Form	990	(20
	bid the organization delegate control over management duties customarily performed by or under the d officers, directors, or trustees, or key employees to a management company or other person? did the organization become aware during the year of a significant diversion of the organization's assisted the organization have members or stockholders? did the organization have members, stockholders? are any governance decisions of the organization reserved to (or subject to approval by) members, st ersons other than the governing body? did the organization contemporaneously document the meetings held or written actions undertaken during the year he governing body? dia the organization contemporaneously document the meetings held or written actions undertaken during the year he governing body? dia committee with authority to act on behalf of the governing body? ach committee with authority to act on behalf of the governing body? dia the organization have invites, or key employee listed in Part VII. Section A, who cannot be read arganization's mailing address? <i>If</i> "Yes." <i>provide the names and addresses in Schedule O</i> ON B. Policies <i>(Trustee, or key employee listed</i> in Part VII. Section A, who cannot be read arganization have local chapters, branches, or affiliates? ""%s," did the organization have written policies and procedures governing the activities of such ch nd branches to ensure their operations are consistent with the organization 's exempt purposes? dis the organization provided a complete copy of this Form 990 to all members of its governing body becribe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Y 5. <i>Schedule O how this was done</i> bid the organization have a written document retention and destruction policy? did the organization have a written document retention and destruction policy? "Y Se," did the organization have a written document	bit the organization delegate control over management duties customarily performed by or under the direct if officers, directors, or trustees, or key employees to a management company or other person? id the organization make any significant changes to its governing documents since the prior Form 990 was id the organization have members, stockholders? id the organization have members, stockholders, or other persons who had the power to elect or appoint or nore members of the governing body? we any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, and committee with authority to act on behalf of the governing body? is there any officer, director, rustee, or key employee listed in Part VII, Section A, who cannot be reached at reganization's mailing address? <i>If 'Yes,' a provide the names and adcresses in Schedule O</i> on B. Policies (<i>This Section B requests information about policies not required by the Internal Revenue (or)</i> id the organization have local chapters, branches, or affiliates? ''Yes,' did the organization have written policies and procedures governing the activities of such chapters, due branization have a written conflict of interest policy? <i>If 'No</i> ,'' go to line 13 ''Yes,' did the organization nave a written conflict of interest policy? <i>If 'No</i> ,'' go to line 13 ''Yes,' did the organization nave a written conflict of interest policy? <i>If 'No</i> ,'' go to line 13 ''Yes,' did the organization have a written policies in al office deliberatin and decision?	bit the organization delegate control over management duties customarily performed by or under the direct supervision f officers, directors, or trustees, or key employees to a management company or other person? bit did the organization make any significant changes to its governing documents since the prior FOrm 990 was filed? bit did the organization have members, stockholders? bit did the organization have members, stockholders, or other persons who had the power to elect or appoint one or nore members of the governing body? we any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or ersons other than the governing body? canomittee with authority to act on behalf of the governing body? ach committee with authority to act on behalf of the governing body? ach committee with authority to act on behalf of the governing body? ach erson governing body? ach erson governing body? ach erson stockholders, branches, or affiliates? organization's malling address? !! "Yes, "avoide the names and addresses in Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) bit the organization have written policies and procedures governing the activities of such chapters, affiliates, in branches on surve their operations are occinsistent with the organization is averney purposes? last the organization have and written whilelelower policy? bid the organization have anyte con	bid the organization delegate control over management duties customarily performed by or under the direct supervision officers, circutors, or trustees, or key employees to a management company or other person?	bit the organization delegate control over management duties customarily performed by or under the direct supervision	bit the organization delegate control over management dulke sustamarily performed by or under the direct supervision and different, directors, or trustees, or key employees to a management company or other person? bit the organization make any significant changes to its governing documents since the pror Form 990 was filed? bit do cagnization have members, stockholders, or other persons who had the power to elect or appoint one or rad di di cagnization nave employses to stockholders, or other persons who had the power to elect or appoint one or rad resons other than the governing body? errors other than the governing body? as a committe with authority to act on behalf of the governing body? as a committe with authority to act on behalf of the governing body? as a committe with authority to act on behalf of the governing body? as the cagnization is maling address? (<i>I''ss.' revisite the names and addresses in Schedule O</i> n B. Policies (<i>This Section B requests information abut policies nat required by the Internal Revenue Code.</i>) Vies,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, indiverse, director, strustes, and key methody set on environ the resonal by the form 990. tas the cognization provided a comsistent with the granization to rever with Form 990. tas the cognization provided a comsistent with the granization to rever with Form 990. tas the cognization negulariy and consistently monitor and enforce compliance with the policy? <i>I'Yes, 'describe</i> tas a state cognization negulariy and

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (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.

Name and Title Average hours per week Position (do not check more than one box, unless person is both an officer and a director/trustee) Reportable compensation from Reportable compensation Estimated amount of organizations •<
hours per week (list any hours for related below line) hours for related below below hine)
Week (list any hours for related organizations below line) hours below line) hours below line) below
(1) HONORABLE WILLIAM A. MOORMAN 2.00
PRESIDENT AND TRUSTEE X X X 0. 0. 0.
(2) MAJ GEN ALFRED K. FLOWERS, RET 1.00
VICE PRESIDENT AND TRUSTEE X X X 0. 0. 0.
(3) LISA ATHERTON 1.00
TRUSTEE X 0. 0. 0.
(4) KATHLEEN K BARCHICK 1.00
TRUSTEE X 0. 0. 0.
(5) ELI A COHEN <u>1.00</u>
TRUSTEE X 0. 0. 0.
(6) CMSGT DANNY R DOUCETTE, RET 1.00
TRUSTEE X 0. 0. 0.
(7) CMSGT DENNIS L FRITZ, RET 1.00
TRUSTEE X 0. 0. 0.
(8) GEN DAVID L GOLDFEIN
TRUSTEE X 0. 0. 0.
(9) DAWN GOLDFEIN 1.00
TRUSTEE X 0. 0. 0.
(10) LT GEN GINA M GROSSO 1.00
TRUSTEE X 0. 0. 0.
(11) HONORABLE ROBERT F HALE 1.00
TRUSTEE X 0. 0. 0.
(12) LT GEN DOROTHY A HOGG 1.00 X 0. 0. 0.
INUSTEE A O. O. O. (13) DR. WILLIAM W JENNINGS 2.00 0
$\begin{array}{c} (15) \text{ DR. WILLIAM WOLLAWING } \\ \hline \textbf{Z} \cdot \textbf{U} \\ \hline \textbf{TRUSTEE} \\ \hline \textbf{X} \\ \hline \textbf{U} \hline \textbf{U} \\ \hline \textbf{U} \hline \textbf{U} \hline \textbf{U} \hline \textbf{U} \\ \hline \textbf{U} \hline U$
(14) DR. JERROLD I W MITCHELL 1.00
(15) MAJ GEN JOHN M PLETCHER 1.00
TRUSTEE X 0. 0. 0.
(16) MR. JAMES C REAGAN 2.00
TRUSTEE X 0. 0. 0.
(17) LT GEN JEFFREY A ROCKWELL 1.00
TRUSTEE X 0. 0. 0.
832007 12-31-18 Form 990 (2018)

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7

Form 990 (2018)

Line (A) (B) (D) (B) (D) (E) (F) Name and title Avarage week Point (D) Reportable compensation (D) (E) Reportable compensation (D) (E) Reportable compensation (W2/1099-MISC) (W2/109-WISC) (W2/109-WISC) (W2/109-WISC) (W2/109-WISC) (W2/109-WISC) (W2/109-WISC) <	Form 990 (2018) ALK FORC	E ALD SC	JCI	<u> </u>	Υ,	<u> </u>	.NC	•		54-1/9	128	<u> </u>	Page	
Name and title Average hours per weak (list ary hours for related organizations below Operation and encodemos more transmission there and a directivityees (list ary hours for below Reportable and encodemos more than and a directivityees (list ary hours for below Reportable and encodemos more than and encodemos more than and encodemos more than and encodemos more than and encodemos more weak Reportable and rel organization (W2/1099-MISC) Emportable toom related organization (W2/1099-MISC) (13) HONORABLE EUGENE R SULLIVAN TRUSTEE 1.00 X 0. 0. (13) HONORABLE HEATHER A WILSON 1.00 X 0. 0. (13) HONORABLE HEATHER A WILSON 1.00 X 0. 0. (14) HONORABLE HEATHER A WILSON 1.00 X 0. 0. (13) HONORABLE HEATHER A WILSON 1.00 X 0. 0. (14) HONORABLE HEATHER A WILSON 1.00 X 0. 0. TRUSTEE X 0. 0. 0. (12) LT GEN JOHN D HOPPER, RET 40.00 X 164,747. 0. 40,7 (13) COLST PERSENCONTCH, RET 40.00 X 118,856. 0. 32,7 (15) MICHAEL PARIABOUSKIS 40.00 X 109,802. 0.	Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees,	anc	l Hig	ghes	t C	ompensated Employee	s (continued)				
Number and the and the second sec	(A)	(B)			(0	C)			(D)	(E)		(F)		
Nous per locu undex percents both an order both and an order both and an order both and an order both and						Reportable		Estimated						
(ifst arry hours for related organizations (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related organizations below line (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related organizations below line (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related organizations below line (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related organizations below line (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related below line (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related below line (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related below line (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related below line (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related below line (W.2/1099-MISC) (W.2/1099-MISC) (W.2/1099-MISC) (ifst arry hours for related below line (W.2/109-MISC) (W.2/109-MISC) (W.2/109-MISC) (ifst arry hours for related below line (W.2/109-MISC) (W.2/109-MISC)		hours per	box	, unle	ss per	rson i	s both	an	compensation	compensation		amoun	nt of	
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line 1a? If "Yes," complete Schedule J for such individual 3 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 4 X 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 4 X 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 5 5 Section B. Independent Contractors 5 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. (A) (B) (C) Name and business address Description of services Compensation Compensation THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT INVESTMENT												Yes	s N	
line 1a? If "Yes," complete Schedule J for such individual 3 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 4 X 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 4 X 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 5 5 Section B. Independent Contractors 5 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. (A) (B) (C) Name and business address Description of services Compensation Compensation THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT INVESTMENT	3 Did the organization list any former office	r. director. or tr	uste	e. ke	ev en	olan	vee.	or l	highest compensated en	nplovee on				
 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? <i>If</i> "Yes," <i>complete Schedule J for such individual</i>	5				•	•			•		3		X	
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X 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 5 Section B. Independent Contractors 5 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. (A) (A) (B) (C) Name and business address Description of services THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT														
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 5 Section B. Independent Contractors 5 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. (A) (B) (C) Name and business address Description of services Compensation THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT INVESTMENT				•						•	4	x		
rendered to the organization? If "Yes," complete Schedule J for such person 5 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. (A) (C) Name and business address Description of services Compensation THE NORTHERN TRUST COMPANY, 300 ATLANTIC											· –			
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. (A) (B) (C) Name and business address Description of services Compensat THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT INVESTMENT											5		X	
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. (A) (B) (C) Name and business address Description of services Compensat THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT INVESTMENT		mplete Schedul	eji	OF SL	<u>ICIT į</u>	Jers	011 .							
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT Compensation	•	omponented in	dono	ndo	nt co	ontra	actor	o th	at received more than \$	100 000 of compon	cation	from		
(A) (B) (C) Name and business address Description of services Compensat THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT											Sation	ITOITI		
Name and business address Description of services Compensat THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT		i ule caleridar y	ear e		iy w		וויא וכ			-ai.				
THE NORTHERN TRUST COMPANY, 300 ATLANTIC INVESTMENT		s address								ervices	Com			
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		-		цΑ	τν.Τ.	тC					<u>^</u>	ეი [,]	710	
ST, STE 400, STAMFORD, CT 06901 MANAGEMENT/CUSTODY 228,				<u></u>	T T			-		19.I.ODX	2	40,	1 T Q	
ADAMS STREET PARTNERS, LLC, ONE NORTH INVESTMENT		LC, UNE	лО И	KT'	п			ŀ				<u> </u>		

183,304.

143,500.

140,525.

118,800.

832008 12-31-18

2

VIRGINIA BEACH, VA 23451

WACKER DR, STE 2200, CHICAGO, IL 60606

BAM TECHNOLOGIES, LLC, 2511 JEFFERSON

SQ, 15TH FLR, HARTFORD, CT 06103

\$100,000 of compensation from the organization

DAVIS HWY, STE 400, ARLINGTON, VA 22202

MELLEN & COMPANY, 2115 SANDALWOOD RD.,

UBS REALTY INVESTORS, LLC, 10 STATE HOUSE

Total number of independent contractors (including but not limited to those listed above) who received more than

MANAGEMENT

INVESTMENT

MANAGEMENT

SOFTWARE

7

8

DEVELOPMENT/SUPPORT

DEVELOPMENT/SUPPORT

SOFTWARE

Form	n 990 (2	2018) AIR F	ORCE AID	SOCIETY,	INC.		54-1797	281 Page 9
	rt VII			-				
		Check if Schedule O cont	ains a response	or note to any line	in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
S S	1 a	Federated campaigns	1a	65,518.				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
ي و		Fundraising events		796,229.				
ifts Ir A		Related organizations						
nig G		Government grants (contribut		6,269.				
Sir		All other contributions, gifts, gran						
her	-	similar amounts not included abo		6,390,167.				
ġđ	a	Noncash contributions included in lines						
anc	-	Total. Add lines 1a-1f	-		7,258,183.			
<u> </u>				Business Code	, ,			
Ð	2 a	UNCOLLECTIBLE LOAN REPA	AYMENTS	900099	1,443.	1,443.		
, vic	b							
Ser	c							
	d							
Program Service Revenue	e							
Pro		All other program service reve	nue					
		Total. Add lines 2a-2f			1,443.			
	3	Investment income (including		, , ,	,			
	•	other similar amounts)			4,457,098.		-17,047.	4,474,145.
	4	Income from investment of tax						
	5	Royalties		Г				
	Ũ	noyunos	(i) Real	(ii) Personal				
	6 9	Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
			L					
		Gross amount from sales of	(i) Securities	(ii) Other				
	7 a	assets other than inventory	49,431,330.					
	h	Less: cost or other basis	,,	1				
	D.	and sales expenses	43,156,270.					
	~	Gain or (loss)						
		Net gain or (loss)	-		6,275,060.			6,275,060.
e		Gross income from fundraisin	g events (not		0,2,0,000.			0,270,000.
Other Revenue		including \$ 796						
Bev		contributions reported on line	,	147 440				
er		Part IV, line 18						
Gth		Less: direct expenses			115 (22)			115 (22)
-		Net income or (loss) from func			-115,633.			-115,633.
	9 a	Gross income from gaming ac						
	-	Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		· · · · · · · · · · · · · · · · · · ·				
	10 a	Gross sales of inventory, less						
	_	and allowances		' 				
		Less: cost of goods sold						
	С	Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code	101			101
		CLASS ACTION SETTLEMEN		900099	191.			191.
	b							<u> </u>
	c							<u> </u>
	d			L	101			
		Total. Add lines 11a-11d			191.		48.045	10 000 -00
	12	Total revenue. See instructions		►	17,876,342.	1,443.	-17,047.	, ,
83200	9 12-31-	-18						Form 990 (2018)

13451101 790809 54-1797281

AIR FORCE AID SOCIETY, 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).

INC.

Secu	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor			ipiele column (A).	
Dou	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21 \dots	1,060,262.	1,060,262.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	14,647,847.	14,647,847.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	264,562.	264,562.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	678,903.	421,543.	191,428.	65,932.
6	Compensation not included above, to disqualified		, • _ • · •		,
U	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	1,337,067.	803,577.	407,806.	125,684.
7	Other salaries and wages	±,557,007•	003,377.	407,000.	143,004.
8	Pension plan accruals and contributions (include	112 007	60 170	21 710	10 700
-	section 401(k) and 403(b) employer contributions)	113,927.	68,470.	34,748.	<u>10,709.</u> <u>34,668.</u>
9	Other employee benefits	368,806.	221,652.	112,486.	34,008.
10	Payroll taxes	135,864.	81,654.	41,439.	12,771.
11	Fees for services (non-employees):				
а	Management				
b	Legal	4,974.	2,989.	1,517.	468.
С	Accounting	46,500.		46,500.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	774,201.		774,201.	
g					
	column (A) amount, list line 11g expenses on Sch 0.)	205,143.	123,292.	62,568.	19,283.
12	Advertising and promotion	87,162.		87,162.	
13	Office expenses	186,386.	114,313.	55,094.	16,979.
14	Information technology	280,400.	168,520.	85,522.	26,358.
15	Royalties			, .	
16	Occupancy	251,989.	151,445.	76,857.	23,687.
17	Travel	29,201.	17,550.	8,906.	2,745.
	Payments of travel or entertainment expenses		1,75500		277131
18	·				
40	for any federal, state, or local public officials	6,394.	2,394.	4,000.	
19 00	Conferences, conventions, and meetings	0,394.	4,594.	=,000•	
20	Interest				
21	Payments to affiliates	200 221	17/ /01	00 550	27 201
22	Depreciation, depletion, and amortization	290,334.	<u>174,491.</u> 21,515.	88,552.	27,291.
23	Insurance	35,800.	41,515.	10,920.	3,365.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OTHER FUNDRAISING COSTS	71,762.			71,762.
b	ALL OTHER EXPENSES	40,991.	7,233.	33,279.	479.
c	BAD DEBT EXPENSE	11,143.	11,143.		
d		,	,		
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	20,929,618.	18,364,452.	2,122,985.	442,181.
26	Joint costs. Complete this line only if the organization	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	_,,	,
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here \blacktriangleright if following SOP 98-2 (ASC 958-720)				
			<u> </u>		Form 990 (2018)

10

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13451101 790809 54-1797281

Net Assets or Fund Balances

27

28

29

30

31 32

33

34

203,656,963.

206,023,689.

207,225,303.

448,922.

1,917,804.

27

28

29

30

31

32

33

34

	1	Cash - non-interest-bearing			991,891.	1	1,082,721.
	2	Savings and temporary cash investments			1,108,361.	2	73,848.
	3	Pledges and grants receivable, net			75,929.	3	81,958.
	4	Accounts receivable, net			185.	4	25,539.
	5	Loans and other receivables from current and for					
Assets		trustees, key employees, and highest compensa					
		Part II of Schedule L	- 		5		
	6	Loans and other receivables from other disqualif	ied per	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c	c)(3)(B), and contributing			
		employers and sponsoring organizations of secti	on 501	(c)(9) voluntary			
		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
	7	Notes and loans receivable, net			3,752,994.	7	3,951,499.
	8	Inventories for sale or use				8	
	9				143,333.	9	182,225.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,261,387.			
	b	Less: accumulated depreciation	10b	1,768,199.	737,367.	10c	493,188.
	11	Investments - publicly traded securities			162,538,284.	11	122,894,824.
	12	Investments - other securities. See Part IV, line 1		37,876,959.	12	60,264,176.	
	13	Investments - program-related. See Part IV, line 1	I 1			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	34)	207,225,303.	16	189,049,978.
	17	Accounts payable and accrued expenses			282,135.	17	1,336,012.
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F			21		
ŝ	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employees					
labi		Complete Part II of Schedule L		22			
	23	Secured mortgages and notes payable to unrelate			23		
	24	Unsecured notes and loans payable to unrelated			24		
	25	Other liabilities (including federal income tax, pay	ables ⁻	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D			919,479.		824,719.
	26	Total liabilities. Add lines 17 through 25			1,201,614.	26	2,160,731.

AIR FORCE AID SOCIETY, INC.

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

Organizations that follow SFAS 117 (ASC 958), check here 🕨 and

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

complete lines 27 through 29, and lines 33 and 34.

and complete lines 30 through 34.

Total liabilities and net assets/fund balances

54-1797281 Page 11

(B) End of year

(A) Beginning of year

184,752,756.

186,889,247.

189,049,978.

Form 990 (2018)

281,691.

1,854,800.

Form 990 (2018) Part X | Balance Sheet

<u>Form</u>	AIR FORCE AID SOCIETY, INC.	54-	1797	281	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,870		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,929		
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>,05</u> :	-	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		,023		
5	Net unrealized gains (losses) on investments	5	-16	,083	1,10	56.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	186	,889	9,24	<u>47.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it			
	Act and OMB Circular A-133?			3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
					990	0010

Form **990** (2018)

SCHE	DUL	.E A
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Department of the Treasury Internal Revenue Service

(Form	990	or	990-EZ)
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Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the	organization
-------------	--------------

Nan	ne of t	he organization							identification number
_		AIR	FORCE AID	SOCIETY, INC.	•				4-1797281
Ра	irt I	Reason for Public (Charity Status (All organizations must co	mplete th	is part.) Se	e instructions	3.	
The	organi	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	neck only	one box.)			
1		A church, convention of chu	urches, or associatio	n of churches described	in sectio	on 170(b)(1	l)(A)(i).		
2		A school described in section	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 99	90-EZ).)			
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170)(b)(1)(A)(ii	i).		
4		A medical research organization	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owned	or operat	ed by a go	vernmental u	nit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	Ily receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general p	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	: II.)				
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(x) operate	ed in conju	nction with a	land-grant	college
		or university or a non-land-g							
		university:							
10		An organization that norma	Illy receives: (1) more	than 33 1/3% of its supp	port from o	contributio	ns, membersł	nip fees, an	d gross receipts from
		activities related to its exem							
		income and unrelated busir							
		See section 509(a)(2). (Cor					, .		
11		An organization organized a		vely to test for public sat	ety. See	section 50)9(a)(4).		
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functior	ns of, or to ca	rry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section &	509(a)(3). (Check the box in
		lines 12a through 12d that							
а		Type I. A supporting orga							giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	majority o	of the direc	tors or truste	es of the su	pporting
		organization. You must c							
b		Type II. A supporting org			ion with it	s supporte	d organizatio	n(s), by hav	ing
		control or management o	-				•		-
		organization(s). You mus			·				
с		Type III functionally inte	grated. A supportin	g organization operated	in connect	tion with, a	and functional	ly integrate	d with,
		its supported organization		•••					
d		Type III non-functionally		-				ted organiz	ation(s)
		that is not functionally int						-	
		requirement (see instructi			•		-		
е		Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type	II, Type III	
		functionally integrated, or							
f	Ente	er the number of supported c	organizations						
g	Prov	vide the following information							
	(i	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ing document?	(v) Amount of	-	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)
Tota	al								
LHA	For P	aperwork Reduction Act N	lotice, see the Instr	uctions for Form 990 or	990-EZ.	832021 10-	11-18 Sche	dule A (For	m 990 or 990-EZ) 2018

13

Schedule A (Form 990 or 990-EZ) 2018 AIR FORCE AID SOCIETY INC 54-1797 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 170(b)(1)(A)(vi)

54-1797281 Page 2

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5371701.	5338291.	5218886.	4906575.	7197419.	28032872.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	5371701.	5338291.	5218886.	4906575.	7197419.	28032872.
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)						1209924.
6	Public support. Subtract line 5 from line 4.						26822948.
Se	ction B. Total Support						_
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	5371701.	5338291.	5218886.	4906575.	7197419.	28032872.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	4231979.	4218221.	4183846.	3951385.	4474145.	21059576.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	449,403.	203,058.	147,310.	149,571.		
11	Total support. Add lines 7 through 10						50189423.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	14,197.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectior	n 501(c)(3)	
Se	organization, check this box and stor ction C. Computation of Publi	o here c Support Per	centage				
	Public support percentage for 2018 (I			olumn (f))		14	53.44 %
	Public support percentage from 2017		•			15	56.28 %
	33 1/3% support test - 2018. If the c					· · · · ·	
	stop here. The organization qualifies	-					N V
t	33 1/3% support test - 2017. If the c		-				······································
	and stop here. The organization qual	-					
17a	10% -facts-and-circumstances test		•••				
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-		
ł	10% -facts-and-circumstances test	-		• • • •	-		
~	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio			-	• • • •		s
			,) or 990-EZ) 2018

832022 10-11-18

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Schedule A ((Form 990 or	990.E7) 2018	ATR	FORCE	ATD	SOCIETY,	TNC.	

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

<u>Sec</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ū	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	, L	•			•	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6			(0) = 0 + 0	(0) = 0		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	zation,
See	ction C. Computation of Publ	ic Support Per	rcentage			, ,	
	Public support percentage for 2018 (column (f))		15	%
	Public support percentage from 2017					16	%
See	ction D. Computation of Inves	stment Income	e Percentage			, <u>,</u>	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19 a	a 33 1/3% support tests - 2018. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line ⁻	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization quali	ifies as a publicly s	supported organiza	tion	
k	33 1/3% support tests - 2017. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	anization qualifies	as a publicly suppo	orted organization	
20	Private foundation. If the organization	on did not check a	box on line 14, 19	<u>a, or 19b, check t</u>	his box and see ins	tructions	
8320	23 10-11-18				Sch	edule A (Form 99	0 or 990-EZ) 2018
			15	•			

Schedule A (Form 990 or 990-EZ) 2018 AIR FORCE AID SOCIETY, INC.

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

16

832024 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

13451101 790809 54-1797281

Schedule A (Form 990 or 990-EZ) 2018 AIR FORCE AID SOCIETY, INC. Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	2		
U	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activities Test. Answer (a) and (b) below.	,	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	O'		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

17

832025 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

13451101 790809 54-1797281

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
 7 Check here if the current year is the organization's first as a non-functional 		Type III supporting orga	I prization (see

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

Schedule A (Form 990 or 990-EZ) 2018

832026 10-11-18

1

Schedule A (Form 990 or 990-EZ) 2018 AIR FORCE AID SOCIETY, INC.

Sect	rt V Type III Non-Functionally Integrated 509(ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mot purposes		Current roui
2	Amounts paid to perform activity that directly furthers exemp			
-	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	2	
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	e organization is responsive		
-	(provide details in Part VI). See instructions.	ie elgamente resperierte		
9	Distributable amount for 2018 from Section C, line 6			
0	Line 8 amount divided by line 9 amount			
•	Ente o amount amada by into o amount	(i)	(ii)	(iii)
ect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
с	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

54-1797281 Page 8

Part VI 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.)

SCHEDULE A, PART II, LINE 10:

OTHER INCOME INCLUDES TWO MAIN ITEMS: (1) GROSS FUNDRAISING EVENT

INCOME GENERATED BY THE SOCIETY'S ANNUAL USAF CHARITY BALL. THE 2018

USAF CHARITY BALL GENERATED \$147,442 OF GROSS EVENT INCOME. (2) CLASS

ACTION LAWSUIT PROCEEDS FROM LEGAL SETTLEMENTS REACHED WITH

CORPORATIONS IN WHICH THE SOCIETY INVESTED FUNDS THROUGH ITS INVESTMENT

PORTFOLIO. IN 2018 \$191 WAS RECEIVED FROM CLASS ACTION LAWSUIT

SETTLEMENTS.

Schedule A (Form 990 or 990-EZ) 2018

832028 10-11-18

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2018

Employer identification number

A	IR FORCE AID SOCIETY, INC.	54-1797281		
Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	\fbox{X} 501(c)(3) (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
, ,	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.		
General Rule				
For an organizatio	n 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

X 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable.

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.

Name of organization

Employer identification number

54-1797281

AIR FORCE AID SOCIETY, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 X Person Payroll 2,150,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 X Person Payroll 462,927. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll Noncash 460,000. \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

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

823452 11-08-18

Name of organization

Employer identification number

54-1797281

AIR FORCE AID SOCIETY, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given	FMV (or estimate) (See instructions.) \$	(d) Date received (d) Date received (d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.) (See instructions.) \$	Cate received (d) Date received (d) Cate received (d) Cate received
(b) Description of noncash property given	FMV (or estimate) (See instructions.) (See instructions.) \$	Cate received (d) Date received (d) Cate received (d) Cate received
Description of noncash property given	(c) FMV (or estimate) (See instructions.) (See instructions.) (See instructions.) (C) FMV (or estimate)	Date received
Description of noncash property given	FMV (or estimate) (See instructions.) \$	Date received
	(c) FMV (or estimate)	
	FMV (or estimate)	
Description of noncash property given		Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b)	(b) (c) (c) FMV (or estimate)

24

13451101 790809 54-1797281

Name of organization		Employer identification number				
AIR FORCE AID SOCIETY, INC		54-1797281				
Part III Exclusively religious, charitable, etc., cont	ributions to organizations described ir ns (a) through (e) and the following line ous, charitable, etc., contributions of \$1,000	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year				
(a) No. from (b) Purpose of gift Part I	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of	yift				
Transferee's name, addres	es, and ZIP + 4	Relationship of transferor to transferee				
(a) No. from (b) Purpose of gift						
from (b) Purpose of gift Part I	(c) Use of gift	(d) Description of how gift is held				
	_					
	(e) Transfer of	yift				
Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee				
(a) No. from (b) Purpose of gift Part I	(c) Use of gift	(d) Description of how gift is held				
	_					
	(e) Transfer of gift					
Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee				
(a) No. from (b) Purpose of gift Part I	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of	yift				
Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee				
823454 11-08-18		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)				

25

13451101 790809 54-1797281

SCHEDULE D	Sup
(Form 990)	► Con

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Nam	e of the organization AIR FORCE AID SOCIETY, INC.	Employer identification number 54-1797281
Pa		
	organization answered "Yes" on Form 990, Part IV, line 6.	
		b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised func	19
•	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used o	
-	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferr	•
	impermissible private benefit?	
Pa		
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)	r important land area
	Protection of natural habitat	
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	nservation easement on the last
	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
с	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organi	zation 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?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservatio	n easements during the year
	▶	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eas	sements during the year
•		(1)
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	
•	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem	
9	include, if applicable, the text of the footnote to the organization's financial statements that describes the org	,
	conservation easements.	anization's accounting for
Pa	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement an	d balance sheet works of art.
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of p	,
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and ba	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public ser	vice, provide the following amounts
	relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
	(ii) 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, p	
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	

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Schedule D (Form 990) 2018

26

Sche		CE AID SOCI			ļ	54-17	97281	- Pa	age 2
Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	easures, or Othe	er Similar	⁻ Assets	(contin	ued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following that are a s	significant u	se of its c	ollection	items	;
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ellections and explain	how they further th	ne organization's exe	empt purpos	se in Part	XIII.		
5	During the year, did the organization solicit o	-	-	-					
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	llection?			Yes		No
Par	t IV Escrow and Custodial Arrang						ine 9, or		
	reported an amount on Form 990, Par		-				·		
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contribution	s or other assets not	included				
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII a								
	5	Į.	5				Amount		
с	Beginning balance				1c				
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo				···		Yes		No
	If "Yes," explain the arrangement in Part XIII.				• · · · · · ·				Ī
Par		f the organization an	swered "Yes" on Fo	orm 990, Part IV, line	10.				2
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears back	(e) Four	vears	back
1a	Beginning of year balance	1,917,804.	1,881,804.	1,811,804.		11,804.	1,	786,	804.
b	Contributions	٥.	36,000.	70,000.		1,205.		25,	000.
с	c Net investment earnings, gains, and losses -63,004. 249,763. 142,7431,205. 118,743.							743.	
d	Grants or scholarships		249,763.	142,743.				118,	743.
e	Other expenditures for facilities		•						
-	and programs								
f	Administrative expenses								
a	End of year balance	1,854,800.	1,917,804.	1,881,804.	1,8	11,804.	1,	811,	804.
2	Provide the estimated percentage of the curr								
_ a	Board designated or quasi-endowment		%	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
b	Permanent endowment 100.00	%							
	Temporarily restricted endowment	%							
-	The percentages on lines 2a, 2b, and 2c show								
3a	Are there endowment funds not in the posses	· · · · · · · ·	tion that are held ar	nd administered for t	he organiza	ation			
	by:	eeren er une erganniaa					Г	Yes	No
	(i) unrelated organizations						3a(i)		X
	AND 1 1 1 1						3a(ii)		х
b	If "Yes" on line 3a(ii), are the related organiza						3b		
4	Describe in Part XIII the intended uses of the								
Par									
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part X	, line 10.				
	Description of property	(a) Cost or of	ther (b) Cost	t or other (c)	Accumulate	ed	(d) Book	value	e
		basis (investm	• •		epreciation		.,		
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment		53	6,129.	437,18	37.	98	3,94	42.
	Other			5,258. 1,	331,01	12.		1,24	
-	. Add lines 1a through 1e. (Column (d) must e							$\frac{7}{3,18}$	
				~~/		Schedule		-	
							•	,	

832052 10-29-18

Schedule D (Form 990) 2018 AIR FORCE AID SOCIETY, IN
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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.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value				
1) Financial derivatives						
2) Closely-held equity interests						
3) Other						
(A) REAL ESTATE FUNDS	20,257,374.	END-OF-YEAR MARKET VALUE				
(B) HEDGE FUNDS	9,264,534.	END-OF-YEAR MARKET VALUE				
(C) PRIVATE EQUITY FUNDS	20,310,164.	END-OF-YEAR MARKET VALUE				
(D) MASTER LIMITED						
(E) PARTNERSHIPS	4,860,463.	END-OF-YEAR MARKET VALUE				
(F) PRIVATE DEBT FUNDS	5,571,641.	END-OF-YEAR MARKET VALUE				
(G)						
(H)						
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	60,264,176.					
Part VIII Investments - Program Related						

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.					
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value			
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
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.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
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.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	OTHER LIABILITIES	9,496.
(3)	ACCRUED COMPENSATION	218,088.
(4)	ACCRUED YES PROGRAM LIABILITIES	79,048.
(5)	POST RETIREMENT LIABILITY	309,679.
(6)	DEFERRED 2019 CHARITY BALL INCOME	208,408.
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	824,719.

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) 2018

Sche	dule D (Form 990) 2018 AIR FORCE AID SOCIETY,	INC.		54-	1797281 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Sta	atements Wit			
	Complete if the organization answered "Yes" on Form 990, Part IV, I	line 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,409,347.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a -	<u>-16,081,166.</u>		
b	Donated services and use of facilities	2b	125,297.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d	263,075.		
е	Add lines 2a through 2d			2e	-15,692,794.
3	Subtract line 2e from line 1			3	17,102,141.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	774,201.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	774,201.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	2.)		5	17,876,342.
Pa	t XII Reconciliation of Expenses per Audited Financial St		th Expenses per H	letur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, I	line 12a.			
1				1	20,543,789.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	125,297.		
b	Prior year adjustments	2 b			
С	Other losses				
d	Other (Describe in Part XIII.)	2d	263,075.		
е	Add lines 2a through 2d			2e	388,372.
3	Subtract line 2e from line 1			3	20,155,417.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	774,201.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	774,201.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	<u>18.)</u>		5	20,929,618.
Pa	t 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 V, LINE 4:

THE SOCIETY'S ENDOWMENT FUNDS CONSIST OF DONOR-RESTRICTED CONTRIBUTIONS
THAT ARE INVESTED TO PROVIDE FUTURE EARNINGS TO FUND NAMED EDUCATION
GRANTS IN PERPETUITY AS PART OF THE SOCIETY'S GENERAL HENRY ARNOLD
EDUCATION GRANT PROGRAM. ALL RETURNS GENERATED BY THE EDUCATION ENDOWMENT
FUNDS IN A GIVEN YEAR ARE USED TO FUND THE NAMED GRANTS AWARDED IN THAT
YEAR.
PART X, LINE 2:
THE SOCIETY BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR INCOME TAX

29

POSITIONS TAKEN.

832054 10-29-18

Schedule D (Form 990) 2018 AIR FORCE AID SOCIETY, INC.	
Part XIII Supplemental Information (continued)	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CHARITY BALL EVENT EXPENSES	263,075.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
CUNDITY DALL FURNT FYDENCEC	263,075.
	203,073.
	Schedule D (Form 990) 2018

(Form 990)	Complete if	the organizatio	n answered "Yes" on Form 990, Part	IV, line 14b, 1	5, or 16.	2018
Department of the Treasury	b a .		Attach to Form 990.			Open to Public
Internal Revenue Service	Go to v	www.irs.gov/Fo	orm990 for instructions and the lates	t information.		Inspection
Name of the organization					Employer ide	ntification number
AIR FORCE AID	SOCIETY.	INC.			54-1797	281
Part I General Inf	ormation on A	ctivities Out	side the United States. Compl	ete if the organ		
Form 990, Part				ere in the english		
		n maintain recor	ds to substantiate the amount of its gra	ants and other	assistance,	
			the selection criteria used to award the			X Yes 🗌 No
2 For grantmakers. De	scribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance o	outside the
United States.						
3 Activities per Region.			an be duplicated if additional space is r			
(a) Region	(b) Number of	(c) Number of employees,	, , , , , , , , , , , , , , , , , , ,		ivity listed in (d)	(f) Total expenditures
	offices in the region	agents, and	(by type) (such as, fundraising, pro- gram services, investments, grants to		ogram service, e specific type	for and
	in the region	independent contractors	recipients located in the region)		e(s) in the region	investments
	_	in the region				in the region
EAST ASIA AND THE						
PACIFIC - AUSTRALIA,						
BRUNEI, BURMA,						
CAMBODIA,	0	39	GRANTS			23,936
EAST ASIA AND THE						
PACIFIC - AUSTRALIA,						
BRUNEI, BURMA,						50.045
CAMBODIA,	0	0	PROGRAM SERVICES	SEE PART V		53,817
EAST ASIA AND THE						
PACIFIC - AUSTRALIA,						
BRUNEI, BURMA,						F2 0FF
CAMBODIA,	0	0	INVESTMENTS			53,955
EUROPE (INCLUDING						
ICELAND & GREENLAND)						
- ALBANIA, ANDORRA,	0	66	CD AND C			10 062
AUSTRIA, BELGIUM	0	00	GRANTS			40,963
EUROPE (INCLUDING						
ICELAND & GREENLAND)						
- ALBANIA, ANDORRA,	0	0	PROGRAM SERVICES	SEE PART V		145 946
AUSTRIA, BELGIUM EUROPE (INCLUDING	0	0	PROGRAM SERVICES	DEE FART V		145,846
ICELAND & GREENLAND)						
- ALBANIA, ANDORRA,						
AUSTRIA, BELGIUM	0	0	INVESTMENTS			1,556,413
AUDINIA, DELIGIOM	0	0				1,550,415
NORTH AMERICA	0	0	INVESTMENTS			759,612
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SUB-SAHARAN AFRICA	0	0	INVESTMENTS			50,861
3 a Subtotal		105				2,685,403
b Total from continuatio						, , =
sheets to Part I		0				9,368,880
c Totals (add lines 3a						, ,
and 3b)	0	105				12 054 283

Statement of Activities Outside the United States

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

Schedule F (Form 990) 2018

OMB No. 1545-0047

832071 10-31-18

SCHEDULE F (Form 990)

Schedule F (Form 990)	54-1797281 Page 1				
Part I Continuatio	n of Activitie	s per Region	CIETY, INC. • (Schedule F (Form 990), Part I, line 3)		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	 (e) If activity listed in (d) is a program service, describe specific type of service(s) in region 	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		9,368,880.
					0.260.000
Totals	1	I			9,368,880.

832181 04-01-18

Schedule F (Form 990) 2018

AIR FORCE AID SOCIETY, INC.

54-1797281

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			l ecognized as charities by the f				I	I
by the IRS, or for whic 3 Enter total number of	the grantee or cou	nsel has provided a sect	ion 501(c)(3) equivalency letter					

Schedule F (Form 990) 2018

Page 2

54-1797281

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	EAST ASIA AND THE						
	PACIFIC -						
	AUSTRALIA,						
AF BASE CHILDCARE	BRUNEI, BURMA,	649	٥.		27,402.	CHILDCARE PROVIDED	COST
	EUROPE (INCLUDING						
	ICELAND &						
	GREENLAND) -						
AF BASE CHILDCARE	ALBANIA, ANDORRA,	1,116	٥.		59,046.	CHILDCARE PROVIDED	COST
	EAST ASIA AND THE						
	PACIFIC -						
	AUSTRALIA,						
AF BASE EDUCATIONAL PROGRAMS	BRUNEI, BURMA,	321	٥.		17,750.	CLASSES PROVIDED	COST
	EUROPE (INCLUDING						
	ICELAND &						
	GREENLAND) -						
AF BASE EDUCATIONAL PROGRAMS	ALBANIA, ANDORRA,	204	٥.		37,652.	CLASSES PROVIDED	COST
	EAST ASIA AND THE						
	PACIFIC -						
	AUSTRALIA,						
BUNDLES FOR BABIES SEMINAR	BRUNEI, BURMA,	146	7,300.	GIFT CARD	0.		
	EUROPE (INCLUDING						
	ICELAND &						
	GREENLAND) -						
BUNDLES FOR BABIES SEMINAR	ALBANIA, ANDORRA,	413	20,650.	GIFT CARD	0.		
	EAST ASIA AND THE						
	PACIFIC -						
	AUSTRALIA,						
CAR MAINTENANCE/OIL CHANGE	BRUNEI, BURMA,	28	٥.		1,365.	OIL CHANGE COUPON	COST
	EUROPE (INCLUDING						
	ICELAND &						
	GREENLAND) -						
CAR MAINTENANCE/OIL CHANGE	ALBANIA, ANDORRA,	520	٥.		28,498.	OIL CHANGE COUPON	COST
	EAST ASIA AND THE						
	PACIFIC -						
	AUSTRALIA,						
EDUCATION GRANTS FOR COLLEGE	BRUNEI, BURMA,	4	2,597.	CHECK	0.		

Schedule F (Form 990) 2018

Page 3

Schedule F (Form 990)

AIR FORCE AID SOCIETY, INC.

54-1797281

Part III Continuation of Grants an				iates. (()	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant		(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method o valuation (book, FMV, appraisal, othe
	EUROPE (INCLUDING							
	ICELAND &							
	GREENLAND) -							
EDUCATION GRANTS FOR COLLEGE	ALBANIA, ANDORRA,	9	9,271.	снеск		0.		
	EAST ASIA AND THE							
	PACIFIC -							
EMERGENCY FINANCIAL	AUSTRALIA,							
ASSISTANCE	BRUNEI, BURMA,	40	21,339.	снеск		0.		
	EUROPE (INCLUDING							
	ICELAND &							
EMERGENCY FINANCIAL	GREENLAND) -							
ASSISTANCE	ALBANIA, ANDORRA,	73	31,692.	снеск		0.		

35

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)</i>	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	X Yes	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X Yes	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2018

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE SOCIETY PROVIDES EDUCATIONAL AND EMERGENCY FINANCIAL ASSISTANCE GRANTS TO AIR FORCE FAMILIES STATIONED AT BASES LOCATED OUTSIDE THE US. THESE PROGRAMS ARE ADMINISTERED BY AIR FORCE SUPPORT STAFF AT THESE OVERSEAS BASES. RECIPIENTS OF EDUCATION GRANTS MUST SUBMIT AN INVOICE OR FINANCIAL STATEMENT FROM THE SCHOOL TO VERIFY THEIR ATTENDANCE AT THE INSTITUTION. EDUCATION GRANTS ARE PAID DIRECTLY TO THE SCHOOL. EMERGENCY FINANCIAL ASSISTANCE GRANTS ARE ISSUED ON A CASE BY CASE BASIS BASED ON ADEQUATE DOCUMENTATION OF THE FINANCIAL NEED OF THE AF MEMBER. ALL GRANTS PROVIDED BY THE SOCIETY ARE TRACKED BY THE SOCIETY'S HQ DATABASE SYSTEM TO PROVIDE A HISTORICAL RECORD OF THE ASSISTANCE PROVIDED.

PART I, LINE 3, COLUMN (E): EAST ASIA AND THE PACIFIC AND EUROPE - THE SOCIETY FUNDS VARIOUS COMMUNITY ENHANCEMENT PROGRAMS AT USAF BASES AROUND THE WORLD. THE PROGRAMS ACTIVE DURING 2018 AT OVERSEAS BASES IN EAST ASIA AND EUROPE INCLUDED CAR CARE, SPOUSE EMPLOYABILITY, CHILDCARE, AND BUNDLES FOR BABIES.

37

832075 10-31-18

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	raisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047		
(Form 990 or 990-EZ)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.									
Department of the Treasury	Attach to Form 990 or Form 990-EZ. Open to Public									
Internal Revenue Service		to www.irs.gov/Form990 for instr	ruction	s and	the latest informati	on.		Inspection		
Name of the organization		CE AID SOCIETY, IN	c.				54-179	entification number 7281		
	ing Activities.	Complete if the organization answe		es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not		
· · ·	complete this part	t. ed funds through any of the followir	na activ	itios (Check all that apply					
a Mail solicitat	-	· · _	-		overnment grants					
b Internet and	email solicitations	s f Solicita	tion of	gover	nment grants					
c Phone solici		g Special	l fundra	ising	events					
d In-person so		or oral agreement with any individual	(includ	ina of	ficers directors true	toos	or			
		art VII) or entity in connection with p				1003,	Ye	s 🗌 No		
,	0	viduals or entities (fundraisers) pursu	ant to	agreer	ments under which th	ne fur	ndraiser is to b	0e		
compensated at le	ast \$5,000 by the	organization.			1			1		
(i) Name and addres	s of individual		(iii) fundr	Did aiser	(iv) Gross receipts	(v) to (d	Amount paid or retained by)	(vi) Amount paid		
or entity (func	draiser)	(ii) Activity	have c or con contribu	trol of	from activity		fundraiser ted in col. (i)	to (or retained by) organization		
			Yes	No				-		
Total										
		n is registered or licensed to solicit (contrib	utions	or has been notified	it is (exempt from r	egistration		
or licensing.										
	advatice A -+ N		000	000 -	7	Sek -		000 000 571 0040		
	eduction ACT NOT	ice, see the Instructions for Form 9	990 OL	990-E		sche	uule G (Form	990 or 990-EZ) 2018		

832081 10-03-18

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

			(a) Event #1 CHARITY BALL	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	- col. (c))
Revenue	1	Gross receipts	943,671.			943,671
	2	Less: Contributions	796,229.			796,229
	3	Gross income (line 1 minus line 2)	147,442.			147,442
	4	Cash prizes	_			
	5	Noncash prizes	-			
DELISEN	6	Rent/facility costs	7,612.			7,612
Ulrect Expenses	7	Food and beverages	115,462.			115,462
أذً	8	Entertainment	26,729.			26,729
	9	Other direct expenses	113,272.			113,272
	10	Direct expense summary. Add lines 4 throu	gh 9 in column (d)		►	263,075
	11	Net income summary. Subtract line 10 from	n line 3, column (d)		►	-115,633
		\$15,000 on Form 990-EZ, line 6a.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c
D L	1	Gross revenue				
d Q	2	Cash prizes				
	3	Noncash prizes	-			
5	4	Popt/facility.costs				
Ĭ		Rent/facility costs				
	5	Other direct expenses				
	_	Other direct expenses		☐ Yes %	└── Yes % └── No	
	5 6 7		Yes %	☐ Yes % ☐ No	No	
	6	Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throu	gh 5 in column (d)	No No	□ No	
	6 7 8	Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throu Net gaming income summary. Subtract line	gh 5 in column (d)	No No	□ No	
•	6 7 8 Ent	Other direct expenses	Yes% No gh 5 in column (d) 7 from line 1, column (d) ducts gaming activities:	No	N₀	
) a	6 7 8 Ent	Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throu Net gaming income summary. Subtract line	gh 5 in column (d)	No	N₀	
a b	6 7 8 Is t If "I We	Other direct expenses	gh 5 in column (d)	States?	N₀	Yes . No
ab	6 7 8 Is t If "I We	Other direct expenses	gh 5 in column (d)	States?	N₀	Yes N

Sch	edule G (Form 990 or 990-EZ) 2018 AIR FORCE AID SOCIETY, INC.	54-17	97281	Page 3
	Does the organization conduct gaming activities with nonmembers?	[Yes	No
	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 No
13	Indicate the percentage of gaming activity conducted in:			
a	The organization's facility		l3a	%
	An outside facility		3b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ds:		
	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	ount		
	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			
47				
	Mandatory distributions:			
d	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Г	Yes	🗌 No
r	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i			
~	organization's own exempt activities during the tax year > \$	ii uio		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v)	; and Part II	I, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
8320	33 10-03-18 Schedule 40	G (Form 9	90 or 990	-EZ) 2018

Part IV Supplemental Informat				boernir,	THC
Schedule G (Form 990 or 990-EZ) A.	LR	FORCE	AID	SOCIETY,	INC.

T GITT T	(continued)		
			chedule C (Form 990 or 990-E7)

Schedule G (Form 990 or 990-EZ)

832084 04-01-18

SCHEDULE I (Form 990)		irants and Oth vernments, an					OMB No. 1545-0047
	Comple	ete if the organization			rt IV, line 21 or 22.		2010
Department of the Treasury Internal Revenue Service		Go to www.ir	Attach to Form s.gov/Form990 form		nation.		Open to Public Inspection
Name of the organization	ATD COCT						Employer identification number 54-1797281
AIR FORCE Part I General Information on Grants a		EII, INC.					54-1797201
1 Does the organization maintain records t		amount of the grants	or assistance the	arantees' eligibility	for the grants or assis	stance and the selection	n
criteria used to award the grants or assis		•			•	•	X Yes No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	l States.			
Part II Grants and Other Assistance to I	Domestic Organiz	ations and Domestic	Governments. C	Complete if the org	anization answered "Y	′es" on Form 990, Part	IV, line 21, for any
recipient that received more than	5,000. Part II can	be duplicated if addition	onal space is need	ed.	(c) Mathead of	1	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AIR FORCE OFFICERS' SPOUSES' CLUB OF WASHINGTON, DC - 50 THEISEN STREET - WASHINGTON, DC 20032	52-6057758	501C7	50,000.	0.			SHARE OF 2018 CHARITY BALL FOR ED GRANT FUNDING
AIR FORCE ENLISTED VILLAGE 92 SUNSET LANE SHALIMAR, FL 32579	23-7078212	501C3	1,000,000.	0.			BUILDING RENOVATION AT ENLISTED AIRMEN RETIREMENT COMMUNITY
US AIR FORCE - WOUNDED WARRIOR PROGRAM DEPARTMENT OF DEFENSE - 550 C STREET, WEST, SUITE 37 - RANDOLPH AFB, TX 78154	84-9990000	115	0.	10,262.	COST	HOTEL/FOOD SERVICE	2018 AIR FORCE WOUNDED WARRIOR TRIALS EVENT SPONSORSHIP
 2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations 			e line 1 table		l 		▶ <u>2.</u> 1.

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

54-1797281

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATION GRANTS FOR COLLEGE	2548	5,957,729.	0.		
MERGENCY FINANCIAL ASSISTANCE	2254	1,267,328.	0.		
HURRICANE MICHAEL FINANCIAL ASSISTANCE	4925	6,408,167.	0.		
CAR MAINTENANCE/OIL CHANGE	3595	0.	80,165.	COST	OIL CHANGE COUPON
AF BASE CHILDCARE	12239	0.	454,389.	Cost	CHILDCARE PROVIDED
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
THE SOCIETY PROVIDES EDUCATION AND	EMERGENC	Y FINANCIA	L ASSISTAN	ICE GRANTS TO	
SUPPORT AIR FORCE FAMILIES. THESE	PROGRAMS	ARE ADMIN	IISTERED AT	USAF BASES	
			UST SUBMIT		
OCUMENTATION TO VERIFY THEIR SCHO					
				ON A CASE BY	
CASE BASIS BASED ON THE DOCUMENTED	NEED OF	THE AIRMAN	I. ALL ASS	ISTANCE IS	

TRACKED BY THE SOCIETY'S DATABASE TO PROVIDE A HISTORICAL REFERENCE OF ALL

ASSISTANCE PROVIDED.

SOCIETY, I	INC.			54-1797281 Page 2
		e I (Form 990), Part II	II.)	¥
(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2 160.	0.	318 476.	COST	CLASSES PROVIDED
2,913.	161,593.	0.		
	viduals in the Unite (b) Number of recipients 2,160.	(b) Number of recipients (c) Amount of cash grant 2,160.	viduals in the United States (Schedule I (Form 990), Part I (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance 2,160. 0. 318,476.	viduals in the United States (Schedule I (Form 990), Part III.) (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) 2,160. 0. 318,476. COST

Schedule I (Form 990)

SC	HEDULE J	Compensation Inf	formation	1	OMB No. 1	545-004	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, K			20	10	
•		Compensated Emplo Complete if the organization answered "Yes"	oyees		20	ĬŎ)
Dene	toront of the Treesure		Open to	Publ	ic		
	tment of the Treasury al Revenue Service	Attach to Form 99 Go to www.irs.gov/Form990 for instructio			Inspe		
Nam	e of the organizatio			Employer id			nber
		AIR FORCE AID SOCIETY, INC	•	54-1	79728:	1	
Pa	rt I Question	Regarding Compensation					
						Yes	No
1a	Check the appropr	ate box(es) if the organization provided any of the following	to or for a person listed on Form	990,			
	Part VII, Section A,	ine 1a. Complete Part III to provide any relevant information	n regarding these items.				
	First-class or o		allowance or residence for persor				
	Travel for com		s for business use of personal res				
			r social club dues or initiation fees				
	Discretionary	pending account Personal	services (such as maid, chauffeu	r, chef)			
-			р. р				
b		on line 1a are checked, did the organization follow a written				v	
•		rovision of all of the expenses described above? If "No," co			. 1 b	Х	
2		require substantiation prior to reimbursing or allowing exp				Х	
	trustees, and office	s, including the CEO/Executive Director, regarding the item	is checked on line 1a?		2	<u> </u>	
2	la dia ata udaia la lifa.			ianta			
3		y, of the following the filing organization used to establish t ctor. Check all that apply. Do not check any boxes for metr					
		tion of the CEO/Executive Director, but explain in Part III.	lous used by a related organization	1110			
	X Compensation		employment contract				
			sation survey or study				
	X Form 990 of o		l by the board or compensation c	ommittee			
			by the board of compensation of	Jiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			
4	During the year did	any person listed on Form 990, Part VII, Section A, line 1a,	with respect to the filing				
•	organization or a re		warroopoor to allo milig				
а	-				4a		x
b		eive payment from, a supplemental nonqualified retirement					X
с		eive payment from, an equity-based compensation arrange					Х
		es 4a-c, list the persons and provide the applicable amount					
	Only section 501((3), 501(c)(4), and 501(c)(29) organizations must comple	te lines 5-9.				
5	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization	n pay or accrue any compensatio	n			
	contingent on the r	evenues of:					
а	The organization?				5a		X
b	Any related organiz	ation?			. 5b		x
		r 5b, describe in Part III.					
6		n Form 990, Part VII, Section A, line 1a, did the organization	n pay or accrue any compensatio	n			
	contingent on the r						
							X
b		ation?			. 6 b		X
_		r 6b, describe in Part III.					
7		n Form 990, Part VII, Section A, line 1a, did the organization			-		77
~		es 5 and 6? If "Yes," describe in Part III			. 7		X
8		eported on Form 990, Part VII, paid or accrued pursuant to					v
~		btion described in Regulations section 53.4958-4(a)(3)? If "			8		X
9		d the organization also follow the rebuttable presumption p					
	Regulations section				9		0010
LHA	For Paperwork R	duction Act Notice, see the Instructions for Form 990.		Schedu	le J (Forn	n 990)	2018

832111 10-26-18

54-1797281

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denems	(B)(I)-(D)	reported as deferred on prior Form 990
(1) LT GEN JOHN D HOPPER, RET	(i)	202,091.	10,000.	6,582.	19,177.	25,330.	263,180.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) COL SIDNEY R HEETLAND, RET	(i)	149,496.	8,000.	7,251.	14,517.	36,368.	215,632.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) COL LINDA F EGENTOWICH, RET	(i)	157,509.	8,000.	4,835.	15,242.	37,004.	222,590.	0.
CHIEF OPERATIONS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MICHAEL PARNAROUSKIS	(i)	114,473.	4,000.	383.	10,906.	26,619.	156,381.	0.
CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2018

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

THE SOCIETY OFFERS A TAXABLE REIMBURSEMENT PROGRAM FOR ALL EMPLOYEES OF UP

TO \$500 PER YEAR TO COVER THE COST OF HEALTH CLUB DUES OR OTHER FITNESS

ACTIVITIES.

PART I, LINE 3:

THE SOCIETY'S COMPENSATION COMMITTEE IS CHARGED BY THE BOARD OF TRUSTEES TO

SET COMPENSATION FOR THE CEO. EACH YEAR, STAFF PROVIDES THE COMMITTEE WITH

SALARY SURVEYS AND OTHER COMPARATIVE SALARY DATA TO HELP THE COMMITTEE

FORMULATE A COMPENSATION PACKAGE FOR THE CEO. THE COMPENSATION COMMITTEE

APPROVES THE FULL COMPENSATION PACKAGE FOR THE CEO ON AN ANNUAL BASIS,

DOCUMENTING THE DECISION WITH A REBUTTABLE PRESUMPTION DOCUMENT SIGNED BY

THE SOCIETY PRESIDENT, WHO IS ALSO THE CHAIR OF THE COMPENSATION COMMITTEE.

Schedule J (Form 990) 2018

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

18

Department of the Treasury
Internal Revenue Service

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

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

ſ ZU

Nam	e of the organization					Employer iden			nber
	AIR FORCE AII) SOCI	ETY, INC.			54-1	L797	281	
Pa	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	r	(d) Method of de noncash contrib	etermin	•	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	Х	2	4,400.	AVG	HIGH/LC	W PI	RICI	Ξ
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (AUCTION ITEMS)	Х	164	60,764.	FAT	R VALUE			
26	Other (LAPTOPS & ACC)	X	4			R VALUE			
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organize	ation during	the tax year for c						
20	for which the organization completed Form 828	-							
	for which the organization completed i official	, i aitiv, i						Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I lines 1 throug	h 28 ·	that it		100	
000	must hold for at least three years from the date								
	exempt purposes for the entire holding period?						30a		x
h	If "Yes," describe the arrangement in Part II.						004		
31	Does the organization have a gift acceptance p	olicy that re	quires the review (of any nonstandard contribut	ions?		31	х	
	Does the organization have a gift acceptance p	-	-	•	.51151				
02d			•				32a	х	
h	If "Yes," describe in Part II.						JZa		
U U	ii i co, ucourbe ii i altii.								(

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2018

832141 10-18-18

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

(1) THE SOCIETY MAINTAINS A POLICY OF SELLING ALL DONATED SECURITIES

UPON RECEIPT. THE SECURITIES ARE TRANSFERRED DIRECTLY TO A CUSTODY

ACCOUNT WITHIN THE SOCIETY'S INVESTMENT PORTFOLIO. THE THIRD-PARTY

INVESTMENT CUSTODIAN IS THEN DIRECTED TO SELL THE DONATED SECURITIES

MAKING THE PROCEEDS AVAILABLE FOR USE BY THE SOCIETY'S PROGRAMS. (2) AN

AIR FORCE SPOUSES CLUB HELPS RUN THE SILENT AUCTION HELD IN CONJUNCTION

WITH THE ANNUAL USAF CHARITY BALL. THE SPOUSES' CLUB SOLICITS IN-KIND

DONATIONS TO AUCTION AWAY AT THE EVENT AND FACILITATES THE SALE OF THE

ITEMS AT THE EVENT.

Schedule M (Form 990) 2018

13451101 790809 54-1797281

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



54-1797281

AIR FORCE AID SOCIETY, INC.

FORM 990, PART VI, SECTION A, LINE 2:

THE FOLLOWING BOARD OF TRUSTEES MEMBERS ARE HUSBAND AND WIFE:

CMSAF KALETH O WRIGHT AND TONYA T WRIGHT

GENERAL DAVID L GOLDFEIN AND DAWN GOLDFEIN

FORM 990, PART VI, SECTION B, LINE 11B:

THE INITIAL DRAFT OF THE 990 IS PREPARED BY THE TAX PROFESSIONALS OF THE ACCOUNTING FIRM HIRED BY THE SOCIETY TO COMPLETE THE FINANCIAL AUDIT. THE 990 IS THEN REVIEWED BY THE SOCIETY'S ACCOUNTING STAFF AND OFFICERS BEFORE THE FINAL DRAFT IS SENT TO THE BOARD OF TRUSTEES PRIOR TO FILING WITH THE IRS. ONCE THE FULL REVIEW OF THE 990 IS COMPLETE, THE 990 IS FILED ELECTRONICALLY WITH THE IRS AND THE PUBLIC VERSION IS POSTED TO THE SOCIETY'S WEBSITE AT WWW.AFAS.ORG.

FORM 990, PART VI, SECTION B, LINE 12C:

THE SOCIETY REQUIRES ITS OFFICERS, STAFF MEMBERS, AND BOARD OF TRUSTEES TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST ON AN ANNUAL BASIS. THE STATEMENTS SUBMITTED BY EACH PERSON ARE REVIEWED BY STAFF AND REPORTED TO THE SOCIETY'S AUDIT COMMITTEE. IF ANY CONFLICTS ARE DETERMINED TO EXIST, THE AUDIT COMMITTEE WOULD DECIDE THE APPROPRIATE ACTION TO BE TAKEN. THE MATTER WOULD THEN BE PRESENTED TO THE FULL BOARD OF TRUSTEES WHERE A VOTE ON THE COMMITTEE'S RECOMMENDATION WOULD BE TAKEN.

FORM 990, PART VI, SECTION B, LINE 15:

EXECUTIVE COMPENSATION IS DETERMINED BY THE BOARD-APPOINTED COMPENSATION

COMMITTEE. THIS COMMITTEE IS RESPONSIBLE FOR PREPARING AND REVIEWING THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

50

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization AIR FORCE AID SOCIETY, INC.	Employer identification number 54-1797281
CEO'S COMPENSATION ON AN ANNUAL BASIS. THE REVIEW OF OFFICE	R COMPENSATION
INCLUDES COMPARISONS WITH SIMILAR MILITARY RELIEF ORGANIZAT	LIONS, OTHER

NON-PROFIT ORGANIZATIONS, AND PUBLISHED SALARY GUIDES. THE COMPENSATION

COMMITTEE ALSO REVIEWS THE SALARY LEVELS, PROPOSED BONUSES, AND ANNUAL WAGE

INCREASES OF THE OTHER OFFICERS AND THE FULL STAFF.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AZ,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,MA,MD,ME,MI,MN,MO,MS,NC,ND,NH,NJ,NM NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

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

THE SOCIETY PROVIDES DIRECT PUBLIC ACCESS TO ITS ANNUAL AUDIT REPORT AND

IRS 990 TAX FILING ONLINE ONLINE AT WWW.AFAS.ORG. GOVERNANCE DOCUMENTS AND

THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE AUDIT OVERSIGHT PROCESS HAS REMAINED UNCHANGED FROM THE PREVIOUS

YEAR AND REMAINS THE PURVIEW OF THE SOCIETY'S AUDIT COMMITTEE.

832212 10-10-18

Form 990-T Exempt Organization Business Income Tax Return						OMB No. 1545-0687		
		For on	(and proxy tax und					2018
Depar	tment of the Treasury		► Go to www.irs.gov/Form990T for in	structio			— ·	Open to Public Inspection for
-	al Revenue Service		Do not enter SSN numbers on this form as it may			on is a 501(c)(3)		501(c)(3) Organizations Only over identification number
A	Check box if address changed		Name of organization (Check box if name c	hanged	and see instructions.)		(Emp	loyees' trust, see uctions.)
ΒE	xempt under section	Print	AIR FORCE AID SOCIETY,	INC	•			4-1797281
X]501(c)(3)	or Type	Number, street, and room or suite no. If a P.O. bo					ated business activity code instructions.)
	408(e) 220(e)	1,100	1550 CRYSTAL DRIVE, NO				_	
	408A 530(a) 529(a)		City or town, state or province, country, and ZIP of ARLINGTON , VA 22202	r foreigr	n postal code		900	099
C Bo at			F Group exemption number (See instructions.) G Check organization type ► X 501(c) corp					
	189,049,9	78.	G Check organization type 🕨 🗴 501(c) corp	ooration	501(c) trust	401(a	ı) trust	Other trust
		JI YaIIIZa		<u> </u>	Describe ti	e only (or first) u		
			VESTMENT IN PARTNERSHIPS					
	siness, then complete		ice at the end of the previous sentence, complete Pa -V	ins i and	a în, complete a Schedule N		iai liaue	: 01
	/ I		poration a subsidiary in an affiliated group or a parer	nt-subsi	diary controlled group?	•	Y	es X No
			tifying number of the parent corporation.					
			SIDNEY R. HEETLAND		Telephor)972-2613
			le or Business Income		(A) Income	(B) Expense	S	(C) Net
	Gross receipts or sale							
_	Less returns and allow		c Balance	1c 2				
2 3	Gross profit. Subtract		A, line 7)	2				
4 a			rom line 1c	4a				
			Part II, line 17) (attach Form 4797)	4b				
C			sts	4c				
5	Income (loss) from a	partners	ship or an S corporation (attach statement)	5	-17,047.			-17,047.
6			STATEMENT 3	6				
7			ne (Schedule E)	7				
8		,	nd rents from a controlled organization (Schedule F) (2) (2) are (17) are prioritien (Schedule O)	8				
9 10			on 501(c)(7), (9), or (17) organization (Schedule G) me (Schedule I)	9 10				
11			3 J)	11				
12			is; attach schedule)	12				
13	Total. Combine lines	3 throu	gh 12	13	-17,047.			-17,047.
	rt II Deductio	ns No	ot Taken Elsewhere (See instructions for	or limita		,		
	· ·		utions, deductions must be directly connected			,		
14			rectors, and trustees (Schedule K)				14	
15 16							15	
17							17	
18	Interest (attach sche	dule) (s	ee instructions)				18	
19	Taxes and licenses						19	
20			e instructions for limitation rules)				20	
21	Depreciation (attach	Form 4	562)				-	
22			n Schedule A and elsewhere on return				22b	
23 24			mpensation plans				23	
24 25							24	
26			chedule I)				26	
27	Excess readership co	osts (Sc	hedule J)				27	
28	Other deductions (at	tach sch	nedule)		SEE STATE	EMENT 1	28	1,360.
29	Total deductions. A	dd lines	14 through 28				29	1,360.
30			ncome before net operating loss deduction. Subtrac				30	-18,407.
31		-	loss arising in tax years beginning on or after Janua peome. Subtract line 21 from line 20		. ,		31	-18,407.
<u>32</u>			ncome. Subtract line 31 from line 30 work Reduction Act Notice, see instructions.				32	Form 990-T (2018)
52070				2				(2010)

** PUBLIC INSPECTION COPY **

13451101 790809 54-1797281

2018.04030 AIR FORCE AID SOCIETY, IN 54-17971

Form 990-	T (2018) AIR FORCE AID SOCIETY, INC.		54-17	97281	Page 2
Part	II Total Unrelated Business Taxable Income				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	e instruct	ions)	33	-18,407.
34	Amounts paid for disallowed fringes				43,348.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	ictions)	STMT 2	35	24,941.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the su				
	lines 33 and 34			36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line				
	enter the smaller of zero or line 36			38	0.
Part	V Tax Computation				
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		Þ	▶ 39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount of				
	Tax rate schedule or Schedule D (Form 1041)			40	
41	Proxy tax. See instructions			• 41	
42	Alternative minimum tax (trusts only)			42	
43	Tax on Noncompliant Facility Income. See instructions			43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44	0.
Part V	V Tax and Payments				
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a			
b		45b			
c	General business credit. Attach Form 3800	45c			
d					
e				45e	
46	Subtract line 45e from line 44				0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 88	66	Other (attach schedule		
48	Total tax. Add lines 46 and 47 (see instructions)				0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2				0.
	Payments: A 2017 overpayment credited to 2018	50a			
	2018 estimated tax payments	50b	13,892	•	
	Tax deposited with Form 8868	50c	•		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d			
	Backup withholding (see instructions)	50e			
	Credit for small employer health insurance premiums (attach Form 8941)	50f			
	Other credits, adjustments, and payments: Form 2439				
	Form 4136 Total	50g			
51	Total payments. Add lines 50a through 50g			51	13,892.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached			52	•
53	π = 1. If the Ed is the the the test of the 2.40, 40, and EQ is the encoded state of the second state o			53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		▶	54	13,892.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax		Refunded 🕨	► 55	13,892.
Part V	VI Statements Regarding Certain Activities and Other Informatio	n (see	instructions)	· · ·	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature	or other a	authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	may hav	e to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	foreign c	ountry		
	here				X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansferor	to, a foreign trust?		Х Х
	If "Yes," see instructions for other forms the organization may have to file.				
58	Enter the amount of tax-exempt interest received or accrued during the tax year $ ightarrow$ \$				
<u>.</u>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, a	nd to the best of my know	ledge and belie	ef, it is true,
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer CHIEF F	INAN	CIAL	May the IBS di	scuss this return with
Here	OFFICER				iown below (see
	Signature of officer Date Title			instructions)?	X Yes No
	Print/Type preparer's name Pri	te	Check	if PTIN	
Paid	Chissoluttelle 11	/1/20	10 self- employe		
Prepa	arer ELIZABETH HELLER	1/1/20	<u> </u>)397829
Use (Dnly Firm's name TATE AND TRYON		Firm's EIN	► 52-	-1855942
	2021 L STREET, NW SUITE 400				
	Firm's address 🕨 WASHINGTON, DC 20036		Phone no.		293-2200
823711 0				F	orm 990-T (2018)
	53				

OMB No. 1545-1709

Form **8868**

(Rev. January 2019)

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

Department of the Treasury Internal Revenue Service

►	File	a se	narate	anı	plication	for	each	return.	
	1 110	u 30	parate	uμ	Sucation	101	Cucii	i ctui i i.	

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

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

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

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

				Enter file	er's identi	fying number		
Туре о	r Name of exempt organization or other filer, see instru	ictions.		Employer identification number (EIN) o				
print								
File by the	AIR FORCE AID SOCIETY, INC.			54-1797281				
due date filing your return. Se	Number, street, and room or suite no. If a P.O. box, s		ions.	Social se	curity nur	nber (SSN)		
instruction		oreign addi	ress, see instructions.					
Enter th	ne Return Code for the return that this application is for (file	e a separa	te application for each return)					
Applica	ation	Return	Application			Return		
Is For			Is For			Code		
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990-BL 02 Form 1041-A						08		
Form 4	720 (individual)	03	Form 4720 (other than individual)			09		
Form 9	90-PF	04	Form 5227			10		
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 9	90-T (trust other than above)	06	Form 8870			12		
● If thi box ▶ 1 I ti	e organization does not have an office or place of business is is for a Group Return, enter the organization's four digit 	Group Exe and atta NOVEM anization's , an	mption Number (GEN) ch a list with the names and EINs of MBER 15, 2019 , to file return for: d ending	If this is fo all memb	r the whol ers the ex npt organi	e group, check this tension is for.		
	this application is for Forms 990-BL, 990-PF, 990-T, 4720 ny nonrefundable credits. See instructions.	, or 6069, e	enter the tentative tax, less	3a	\$	0.		
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
	stimated tax payments made. Include any prior year overp	3b	\$	18,522.				
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by								
	using EFTPS (Electronic Federal Tax Payment System). See	•		3c	\$	0.		
	n: If you are going to make an electronic funds withdrawal	(direct det	bit) with this Form 8868, see Form 84	453-EO an		879-EO for payment n 8868 (Rev. 1-2019)		

Schedule A - Cost of Goods	s Sold. Enter	method of invent	ory valuation 🕨 N	/A				
1 Inventory at beginning of year	1		6 Inventory at end o	f year		6		
2 Purchases	2		7 Cost of goods sole					
3 Cost of labor	3		from line 5. Enter	here and in	Part I,			
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of sec				Yes	No
b Other costs (attach schedule)	4b		property produced	or acquire	d for resale) apply to			
5 Total. Add lines 1 through 4b	5		the organization?			<u></u>		
Schedule C - Rent Income	(From Real	Property and	Personal Propert	y Lease	ed With Real Prop	erty)		
(see instructions)								
1. Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for pe	d personal property (if the per ersonal property exceeds 50% is based on profit or income)	centage or if	age 3(a) Deductions directly connected with the income columns 2(a) and 2(b) (attach schedule)			
(1)								
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	1 (A)	►		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)			0.
Schedule E - Unrelated Deb	ot-Financed	Income (see i	nstructions)					
			2. Gross income from		3. Deductions directly con to debt-finance	nected w	vith or allocable	
1. Description of debt-fir	anad property		or allocable to debt-	(a) Straight line depreciation	(b) Other deductions		
1. Description of dest-in	lanced property		financed property		(attach schedule)		(attach schedule)	
(1)						+		
(2)								
(3)								
(4)								
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	ofora	adjusted basis allocable to nced property	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(8. Allocable deducti column 6 x total of col 3(a) and 3(b))	
		n schedule)			2 x column oj		0(a) and 0(b))	
(1)				%				
(2)				%				
(3)				%				
(4)				%				
					Enter here and on page 1, Part I, line 7, column (A).		inter here and on page Part I, line 7, column (
Totals					0			Ο.
Total dividends-received deductions in				-		,		0.

Form **990-T** (2018)

54-1797281

Form 990-T (2018) AIR FO	RCE AI	D SOCI	IETY,	, INC	•				54-17	9728	1 Page
Schedule F - Interest, /	Annuities,	Royaltie	es, and	d Rents	From Co	ntrolle	d Organiza	tions	see in:	structior	
				Exempt	Controlled O	rganizati	ons				
1. Name of controlled organizat	iion	2. Emplo identificat number	tion				ments made include		rt of column 4 led in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
(1)											
_(2)											
(3)											
(4)											
Nonexempt Controlled Organi	zations		•			•					
7. Taxable Income		elated income (instructions)	(loss)	9 . Total	of specified payr made	nents	10. Part of colur in the controlli gross		nization's		eductions directly connected h income in column 10
(1)											
(2)											
_(3)											
(4)											
							Enter here and on page 1, Part I, Enter I			Add columns 6 and 11. r here and on page 1, Part I,	
							line 8, c	olumn (/	۹).		line 8, column (B).
Totals						►			0.		0 .
Schedule G - Investme (see inst		e of a Se	ection	501(c)(7	7), (9), or (17) Org	ganization				
	ription of income	1			2. Amount of	income	directly conne	3. Deductions directly connected (attach schedule) 4. Set-asides (attach schedule)			5. Total deductions and set-asides (col. 3 plus col. 4)
(1)											
(2)											
(3)											
(4)											
T-4-1-					Enter here and Part I, line 9, co	lumn (A).					Enter here and on page 1 Part I, line 9, column (B).
Totals Schedule I - Exploited	Fxemnt Δ	ctivity Ir	ncome	Other	 Than Δdy	0. vertisin	a Income				0.
(see instru	-		icome	, other							
1. Description of exploited activity	2. Gros unrelated bu income fi trade or bus	siness rom	3. Exp directly co with pro of unre business	onnected duction elated	4. Net incon from unrelated business (co minus colum gain, compute through	t trade or blumn 2 n 3). If a e cols. 5	5. Gross inco from activity ti is not unrelat business inco	hat ed	attribu	censes table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)											
(2)											
(3)											
(4)											
	Enter here a page 1, P line 10, co	art I,	Enter here page 1, line 10,	Part I,					1		Enter here and on page 1, Part II, line 26.
Totals	<u> </u>	0.		0.							0.
Schedule J - Advertisi			struction	,		<u> </u>					
Part I Income From	Periodical	ls Repor	ted on	a Con	solidated	Basis					
1. Name of periodical		2. Gross dvertising income		3. Direct rtising costs	or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, comput hrough 7.	e 5. Circulat income		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						-					,
(2)											
(3)			+		-						
(4)											
17			_								

823731 01-09-19

►

Totals (carry to Part II, line (5))

0.

0.

Form 990-T (2018) AIR FORCE AID SOCIETY, INC.

54-1797281

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in

columns 2 through 7 on a line-by-line basis.)

1. Name of periodical			. Direct tising costs 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. 5.					Readership costs	7. Excess reade costs (column 6 r column 5, but not than column 4	ninus more
(1)										
(2)										
(3)										
(4)										
Totals from Part I	0.		0.							0.
	Enter here and on page 1, Part I, line 11, col. (A).	page ⁻	re and on I, Part I, col. (B).						Enter here an on page 1, Part II, line 27	
Totals, Part II (lines 1-5)	0.		Ο.							0.
Schedule K - Compensation	n of Officers, I	Directo	rs, and	Trustees (see ir	structio	ns)			•	
1 . Name				2. Title		 Percentime devotion busines 	ed to		ensation attributable related business	
(1)							%			
(2)							%			
(3)							%			
(4)							%			
Total. Enter here and on page 1, Part II, li	ine 14	I								0.

Form 990-T (2018)

54-1797281

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
TAX PREP FEES		1,360.
TOTAL TO FORM 990-T, PAGE	1, LINE 28	1,360.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/12	344.	0.	344.	344.
12/31/13	477.	0.	477.	477.
12/31/14	1,027.	0.	1,027.	1,027.
12/31/15	13,631.	0.	13,631.	13,631.
12/31/16	33,048.	0.	33,048.	33,048.
12/31/17	85,724.	0.	85,724.	85,724.
NOL CARRYOV	TER AVAILABLE THIS	YEAR	134,251.	134,251.

AIR FORCE AID SOCIETY, INC. INCOME (LOSS) FROM PARTNERSHIPS 12/31/2018

PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
ADAMS STREET 2015 GLOBAL FUND L.P	56,041	49,041	7,000
ADAMS STREET 2016 GLOBAL FUND L.P	17,032	45,826	(28,794)
ADAMS STREET 2016 US SUNSHINE FUND	8,221	6,286	1,935
ADAMS STREET 2016 NON US BEACH	2,352	1,148	1,204
ADAMS STREET 2017 GLOBAL FUND	15,462	35,415	(19,953)
ADAMS STREET 2017 US BEACH	11,628	5,003	6,625
ADAMS STREET 2017 NON US BEACH	7,400	3,285	4,115
ADAMS STREET 2018 GLOBAL FUND	8,537	4,732	3,805
COMMONFUND CIP IX	4,501	3,372	1,129
COMMONFUND CNR X	52,490	85,302	(32,812)
COMMONFUND CCP V	64,064	19,667	44,397
COMMONFUND CVP XII	-	5,259	(5,259)
COMMONFUND CNR XI	-	439	(439)
	247,728	264,775	(17,047)