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	Form 990			-	_		T.		\vdash	2017	-
				ganization Ex or 4947(a)(1) of the Inte						2017	_
Deg	partment of the Treasury arnal Pevenue Service	I ► Do	not enter social	security numbers ov/Form990 for inst	on this form as	it may be a	made pul	blic.	İ	Open to Public Inspection	
A	For the 2017 cale					nd ending	6/30		١.,	2017	نـــ
В	Check if applicable	С			•		1	Employe	r identi	lication number	_
	Address changs		erica Inc. geway Found	lation			-	31-1 Tolephon			
	Maine change Initial return	20 Green	vay Plaza #	450				•		 -8185	
	Final return/term rates	Houston,	TX 77046								_
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ī	Tax-erempt status	X 501(c)(3)	501(c) () < (insert no)	4947(a)(1) or	527	II No. all	ach a list (see inst	ructions) — — —	
J		ww.aegisti					Group eve				_
K IP:	Form of organization art I Summa		Trust Asso	ociation Other	L. Yea	r of formation	2000	M St	ale of te	gal domicile DE	_
نتا	1 Briefly desc		ation's mission o	r most significant a	ctivities To p	revent	genoci	.de.			_
93											
rnan											-
Activities & Governance	2 Check this 3 Number of			continued its opera		ed of more	than 25%	of its n			_
90	4 Number of			body (Part VI line the governing body		b)		. }	3		<u>9</u>
/itie	5 Total numb		employed in cale (estimate if nece	endar year 2017 (Pa	art V, line 2a)			F	5		0
Acti	7a Total unrela		•	VIII, column (C), lin	ne 12		•	`. 	6 7a	0	<u>0</u>
	b Net unrelate	ed business taxa	ible income from	Form 990-T, line 3	4	· · ·			7b	0	<u>-</u>
	8 Contribution	ns and grants (P	art VIII. line 1m	ECEIVE	. L. C			r Year 343,01	6	Current Year 136, 189	_
Revenue	9 Program se	rvice revenue (F	Part VIII, line 📶	سيسيسيا.	700			31370		130,103	<u>-</u>
Reve	10 Investment 11 Other reven	income (Part VI nue (Part VIII, co	ll, column (A), lir lumn (A), lines 5	nes 3, 4, and 7d) . 6d 8d 9d 10d) al	8.1190	-			\dashv		_
	12 Total reven	ue – add lines 8	through 🔀 (mu	Medial Part VIII. co	olumn 🅰 line	12) .		343,01	6.	136,189	<u>-</u>
	13 Grants and 14 Benefits pa	similar amounts	paid (PhO) K. co	olumn (A) lines 1-3	TT	-		272,00	0.	7,500	÷
	1 15 Salaries, ot	her compensation	bers (Part IX, co on, employee ber	OGULTA, colur	nn (A), lines 5-	10) .		30,64	4	21,081	_
Ses	16a Professiona	al fundraising fee	s (Part IX, colun	nn (A) line 11e)				50,0		21,001	_
Expenses	b Total fundra		(Part IX, column	` '							_
ш	17 Other exper	1		1a-11d, 11f-24e)	\\ lms 25\	·		68,60	-	22,986	_
	1		btract line 18 fro	l Part IX column (A m line 12	(), lifte 25)	. +		371,24 -28,22		51,567 84,622	_
8						E	Beginning (End of Year	<u>-</u>
Assot Ralar	20 Total assets 21 Total habilit	s (Part X, line 16 iies (Part X, line	•			-		8,89	0	93,519 0	_
Not Assets of	22 Net assets	•	Subtract line 2	1 from line 20			 ,	8,89		93,519	_
Pa	art II Signatu	ıre Block								,,,,,,,	<u>-</u>
Und	er penalties of perjury, I plete Declaration of pre	declare that I have e- parer (other than offic	amined this return inc ei) is based on all info	luding accompanying sche irmation of which preparer	edules and statemen has any knowledge	ets and to the t	best of my k	no vledge a	nd belie	f, it is true correct and	
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	Aegis America inc. ement of Program Service	Accomplishments	31-1/6919/	Z Page
		nse or note to any line in this Part III		Г
	the organization's mission:			<u></u>
•	ent genocide.			
	• -	rogram services during the year which were not	listed on the prior	
Form 990 or If 'Yes,' desc	990-EZ?	edule O.		Yes X No
_	nization cease conducting, or ma cribe these changes on Schedule	ake significant changes in how it conducts, a	any program services?.	Yes X No
Describe the Section 501	organization's program service	accomplishments for each of its three larges	st program services, as measurers and allocations to others, the to	d by expenses. otal expenses,
internat	merica provides supportionally to prevent of	35,442. including grants of \$ ort to Aegis Trust, a UK-bas genocide. Aegis' global work bublic, South Sudan, and Keny	ed charity, which wo has been extended f	rom Rwanda
	entary and youth leve			
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c (Code.) (Expenses \$	including grants of \$) (Revenue \$	
	m services (Describe in Schedu			
(Expenses	\$ inc	uding grants of \$) (Revenue \$)
(Expenses) (Revenue \$) Form 990 (20

Form 990 (2017) Aegis America Inc.

[Partity | Checklist of Required Schedules

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

Form 990 (2017) Aegis America Inc. [Partity | Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20 a		Х
t	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J </i>	23		x
24	a 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		
	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		
25 :	a 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
ı	s is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
4	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
١	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28 c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 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	Х	
	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	Х	
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ı	o 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		х
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		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	9 90	(2017)

Pa	Check if Schedule O contains a response or note to any line in this Part V			П
	Check it Schedule O Contains a response of note to any line in this Part V.	······································	Yes	No
1	1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	٥	1.03	-
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	!	
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		
2	2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return .	0		
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3	3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	1-	X
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule Q	3b	,	
4	4 a 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)?	4a		х
	b If 'Yes,' enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		L	
5	5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	5a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?.	. 5t	,	X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	50	:	
6	5a 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?	on 6a		х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	,	
7	7 Organizations that may receive deductible contributions under section 170(c).			
	a 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		
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7t	,	
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70	;	
	d If 'Yes,' indicate the number of Forms 8282 filed during the year		.	
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7€	+	Ь—
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	ļ	ļ
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	. 79	1	
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	. 76	d	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring		1	
	organization have excess business holdings at any time during the year?.	. 8		
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	. 9a	<u>ıl</u>	
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	91)	<u> </u>
	Section 501(c)(7) organizations. Enter:	ł	1	1
	a Initiation fees and capital contributions included on Part VIII, line 12			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders		1	
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).		-	ļ
	2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12a	4	 ,
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b		1	
	Section 501(c)(29) qualified nonprofit health insurance issuers.	13.		
	a Is the organization licensed to issue qualified health plans in more than one state?	138	'	+
	· · · · · · · · · · · · · · · · · · ·			
	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			
	c Enter the amount of reserves on hand			
14	4a Did the organization receive any payments for indoor tanning services during the tax year?	. 14a	3	X
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	141		
3A/	A TEEA0105L 08/08/17	For	n 990	(2017)

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. X Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year ... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct supervision X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? . . . 5 X X 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7Ь X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: See Schedule O a The governing body? 8a Х **b** Each committee with authority to act on behalf of the governing body?. 86 X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates?. 10 a X b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12c X 13 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. 15a **b** Other officers or key employees of the organization 15_b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?. 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? ... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records: Neil Lippiatt c/o Bridgeway Fdn 20 Greenway Plaza #450 Houston TX 77046 832-204-8185

Form	990	(2017)	Aegis	America	Tnc

31-1769192

Page 7

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

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

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

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

	Į		(C)			_			·	
(A) Name and Title	(B) Average hours per	than	one s both dir	box, an c ector	unle: officer trust/		son :	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	individual trustee or director	Institutional trustee	Highest compensated employee Key employee Officer Institutional trustee		Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations	
(1) John Montgomery	11									_
Chairman	2	X		X		<u> </u>		0.	0.	0.
(2) James Smith	2				ĺ					
CEO	38	X		X	L.			0.	0.	0.
(3) Louise Harris	11									
Trustee	0	X						0.	0.	0.
(4) Neil Lippiatt	1									
Trustee	2	X			<u> </u>		L.,	0.	0.	0.
	1						'		1	
Trustee	2	X						0.	0.	0.
(6) Ruth Messinger	1	1					ļ			
Trustee	0	X				L		0.	0.	0.
	1									
Trustee	2	X						0.	0.	0.
	1_1_									
Trustee	2	X						0.	0.	0.
_(9) Tanveer Butt	1									
Dir Fin & Oper	0			X		L	L_	0.	0.	0.
(10)	- -									
(11)										
(12)										
(13)										· · · · · · · · · · · · · · · · · · ·
(14)							-			
	<u> </u>	L	L	L	<u> </u>	<u> </u>		l		

(A) Name and title	(B) Average hours per week	(do	not o	Pos check	sition more erson direct	e than one is both an or/trustee)		(D) Reportable compensation from	(E) Reportable compensation fror related organization		Es	(F) Estimated amount of other compensation	
	(Issl any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	retated organization (W-2/1099-MISC)	15	fr org an	perisation the panization direlated anization	n i
(15)													
(16)													
(17)	 	-								_			
(18)													-
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1 b Sub-total c Total from continuation sheets to Part VII, Sec		•		•			►	0.		0			0.
d Total (add lines 1b and 1c)			•				•	<u> </u>		0. 0.			0.
2 Total number of individuals (including but not limite from the organization ► 0	d to those	listed	abo	ve)	who	recei	ved			_	nsatıo	n	
3 Did the organization list any former officer, dire	ctor or tru	ıctee	kas	ı on	anla	, (OA	or h	ighest compensa	tad employee			Yes	No
on line 1a? If 'Yes,' complete Schedule J for su 4 For any individual listed on line 1a, is the sum of	ch individu	ıal .			••••		•	· · · · · · · · · · · · · · · · · · ·			3		X
the organization and related organizations great such individual	ter than \$1	50,0	00?	If "	Yes,	com	iple	te Schedule J for			4		X
5 Did any person listed on line 1a receive or accr for services rendered to the organization? If 'Ye	ue comper es,' <i>comple</i>	nsatio	on fr chec	om <i>lule</i>	any J to	unre r suc	late h p	d organization or erson	ındıvıdual	_ <u></u>	5		X
Complete this table for your five highest compecompensation from the organization. Report compe	nsated ind	epen	den	t co	ntra vear	ctors	tha	t received more t	han \$100,000 of	ear.			
(A)									(B) Description of services		(C) Compensation		
2 Total number of independent contractors (including	but not lim	ited t	o the	ose	liste	d abo	ve)	who received more	than				
\$100,000 of compensation from the organizatio	n ► 0												

		Check if Schedule O	contains a	respo	onse or note to any	y line in this Part V	III		🔲
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts rts		Federated campaigns	<u> </u>	1 a	-	,			
돌	i	Membership dues	<u></u>	1 b		,			
ه ≨	C	Fundraising events .		1 c					
いまる	d	Related organizations		1 d					
9 E	е	Government grants (contributi	ons)	1 e					
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, g similar amounts not included Noncash contributions included		1f	136,189.	,			
ğΈ	_	Total. Add lines 1a-1f.		٠	<u> </u>	136,189.			
<u></u>	•	Totali Add III los Ta Tt.		т	Business Code	130,103.			<u> </u>
Program Service Revenue	2 a			<u> </u>					
£	b	,							
<u>8</u>	c								
<u>≨</u>	d								
E	e								
E.	f	All other program service	ce revenue.						
Æ	g	Total. Add lines 2a-2f			▶				
	3	Investment income (inc	luding divid	lends	, interest and				
		other similar amounts)		-					
	4	Income from investmen		-	·			<u> </u>	
	5	Royalties							
		C	(i) Real		(ii) Personal				
		Gross rents			<u> </u>				
		Less: rental expenses			-				
		Rental income or (loss) Net rental income or (lo).cc)						
	Į.		(i) Secunti	· les	(ii) Other				
	7 a	Gross amount from sales of assets other than inventory	(,) 0002		(1,7 0 2.0.				
		•							
		Less: cost or other basis and sales expenses .							
	c	Gain or (loss)							
					<u> </u>				
9	8 a	Gross income from fund (not including \$	_						
		of contributions reported	d on line 1d	:).					
Other Reve		See Part IV, line 18		. а	n[
훋	ь	Less: direct expenses .		. b	•				
ಕ	C	Net income or (loss) fro	om fundrais	ıng e	vents►				
		Gross income from gan See Part IV, line 19		es. . a	•				
		Less. direct expenses		. t	·				
	1	Net income or (loss) fro			ities				<u> </u>
		Gross sales of inventory and allowances							
		Less: cost of goods sold		t					
		Net income or (loss) fro		inve					
	11 a		ue	\dashv	Business Code				
	i i a								-
	֡֟֝֟֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓								
	,	All other revenue							
		Total. Add lines 11a-11		· L					
		Total revenue. See inst				136,189.	0.	0.	0.
					· · · · · · · · · · · · · · · · · · ·	130,103.	<u> </u>	<u> </u>	<u>, v.</u>

Form 990 (2017) Aegis America Inc. Part IX | Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must cor				
	Check if Schedule O contains a				
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	7,500.	7,500.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	19,583.	19,583.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		= 7,00		
9	Other employee benefits				
10	Payroll taxes	1,498.	1,498.		
11	Fees for services (non-employees):				
ā	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				· · · · · · · · · · · · · · · · · · ·
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule 0.5Ch.	20,270.	20,270.		
13	Office expenses	2,716.	2,716.		
14	Information technology	2,710.	2,710.		
15	Royalties				
	_				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				-
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a					
Ł			·		
c	·				
c			-		
-	All other expenses				· · · · · · · · · · · · · · · · · · ·
25		51,567.	51,567.	0.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to any line in this Part X			
	•		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	8,897.	1	93,519.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
	_			5	
•	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
\$	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ž	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		Less: accumulated depreciation 10b		10 c	
	11	Investments — publicly traded securities		11	· · · · · · · · · · · · · · · · · · ·
	12	Investments – other securities. See Part IV, line 11		12	
i	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,897.	16	93,519.
	17	Accounts payable and accrued expenses	0,051.	17	33,313.
	18	Grants payable	••	18	
	19	Deferred revenue		19	
l	20	Tax-exempt bond liabilities		20	
8	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	· · · · · · · · · · · · · · · · · · ·	25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
98		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.			
Ě	2 7	Unrestricted net assets		27	
夏	28	Temporarily restricted net assets	•	28	
핗	29	Permanently restricted net assets		29	·
Net Assets or Fund Balanc		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
ğ	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund	<u> </u>	31	
¥	32	Retained earnings, endowment, accumulated income, or other funds	8,897.	32	93,519.
<u>ş</u>	33	Total net assets or fund balances	8,897.	33	93,519.
	34	Total liabilities and net assets/fund balances	8,897.	34	93,519.
BA	١				Form 990 (2017)

	n 990 (2017) Aegis America Inc. 31-1	769192		Pa	ge 12
Pai	t 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			189.
2	Total	expenses (must equal Part IX, column (A), line 25)	2			567.
3	Reve	nue less expenses. Subtract line 2 from line 1	3			522.
4	Net a	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			397.
5	Net u	nrealized gains (losses) on investments	5	_		
6	Dona	ted services and use of facilities	6			
7	Inves	tment expenses	7			_
8	Prior	period adjustments	8			
9	Other	changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net a	sets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	colun		10		93,5	<u>519.</u>
Pai	t XII	Financial Statements and Reporting				
		Check if Schedule O contains a response or note to any line in this Part XII				. П
					Yes	No
1	Acco	inting method used to prepare the Form 990· X Cash Accrual Other	[
	If the	organization changed its method of accounting from a prior year or checked 'Other,' explain nedule O.				
2 8	Were	the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If 'Ye separ	s,' check a box below to indicate whether the financial statements for the year were compiled or reviewed ate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	on a			
ŀ	ب Were	the organization's financial statements audited by an independent accountant?		2ь		x
•		s,' check a box below to indicate whether the financial statements for the year were audited on a separate	, ·	-20		
		consolidated basis, or both:	1	- 1		
	П	Separate basis Consolidated basis Both consolidated and separate basis				
c	If 'Yes	to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, or compilation of its financial statements and selection of an independent accountant?		2 c		
	If the	organization changed either its oversight process or selection process during the tax year, explain ledule O.				
3 a	As a ı Audıt	esult of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Act and OMB Circular A-133?		3 a		X
t	If 'Yes	, did the organization undergo the required audit or audits? If the organization did not undergo the required audit	<u> </u>			
		dits, explain why in Schedule O and describe any steps taken to undergo such audits	.	3ь		1
BAA				Form	990	(2017)

SCHEDULE A (Form 990 or 990-EZ)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number Aegis America Inc. c/o Bridgeway Foundation 31-1769192 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) 10 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ... g Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (i) FIN (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes (A) (B) (C) (D) **(E)**

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				· · · · · · · · · · · · · · · · · · ·		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	305,779.	849,730.	468,047.	343,016.	136,189.	2,102,761.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
4	Total. Add lines 1 through 3	305,779.	849,730.	468,047.	343,016.	136,189.	2,102,761.
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).						828 <u>,501</u> .
6	Public support. Subtract line 5 from line 4						1,274,260.
Sec	tion B. Total Support	<u></u>	<u>_</u>				
	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	305,779.	849,730.	468,047.	343,016.	136,189.	2,102,761.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
11	Total support. Add lines 7 through 10						2,102,761.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here		rd, fourth, or fifth t		on 501(c)(3)	• 📋
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20	•	•			——	60.60%
15	Public support percentage from	2016 Schedule A,	Part II, line 14.			15	34.60 %
16a	33-1/3% support test—2017. If t and stop here. The organization	he organization di qualifies as a put	d not check the booking supported or	ox on line 13, and ganization .	d line 14 is 33-1/3	8% or more, chec	k this box
b	33-1/3% support test-2016. If the and stop here. The organization	ie organization did i qualifies as a pul	I not check a box blicly supported or	on line 13 or 16a rganization	, and line 15 is 3	3-1/3% or more, (check this box
17a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	ind-circumstances	d' test, check this	box and stop her	e. Explain in Par	t VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' i	and-circumstances test. The organiza	s' test, check this ition qualifies as a	box and stop her a publicly support	re. Explain in Par ed organization	t VI how the
	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,			
PAA						andula A /Farm O	000 550 0017

Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support (a) 2013 **(b)** 2014 (c) 2015 Calendar year (or fiscal year beginning in) (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.) Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge . Total. Add lines 1 through 5... Amounts included on lines 1. 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b. **Public support.** (Subtract line 7c from line 6.) Section B. Total Support (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Calendar year (or fiscal year beginning in) ► 9 Amounts from line 6... 10a Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b. 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.) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2016 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))... 17 ક Investment income percentage from 2016 Schedule A. Part III, line 17 18 19a 33-1/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. b 33-1/3% support tests-2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ...

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .

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 Organi	izations
----------------------------------	----------

			V	N _a
			Yes	No
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.	1		
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).	2		
	described in Section 303(a)(1) or (2).			
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	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.			
		<u> </u>		
С	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.	3с		
42	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.	4a		
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.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under			<u> </u>
•	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.	4c		
_				
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).	5a		
	,	 -		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			1
	(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).	7		
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).	8		
_		⊢Ō	 	
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.	9a		
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 .	9b		ļ
_	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 .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding		1	ł
	certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
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.)	10b		

Pa	rt IV Supporting Organizations (continued)				
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No	
	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			
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c			
	ction 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.					
Sec	ction 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	ction D. All Type III Supporting Organizations				
		r	Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
organization's governing documents in effect on the date of notification, to the extent not previously provided?					
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).					
J	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in the record.	3			
Sec	in this regard. ction E. Type III Functionally Integrated Supporting Organizations	3			
1	The state of the s				
_	The organization satisfied the Activities Test. Complete line 2 below.				
	b The organization is the parent of each of its supported organizations. Complete line 3 below.				
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No	
i	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a			
ı	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.				
í	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a			
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b			

	dule A (Form 990 or 990-EZ) 2017 Aegis America Inc.		31-17	69192 Page 6
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	<u>nizat</u>	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	on No	v. 20, 1970 (explain in t complete Sections A	Part VI) . See through E.
Sec	tion 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	· ·	
Sec	tion 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		
t	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
C	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		
Sec	tion 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		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		

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

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Schedule A (Form 990 or 990-EZ) 2017

	rt V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued)	15152 1 tigo 1
_	tion D – Distributions	<u> </u>		Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	· · · · · · · · · · · · · · · · · · · 	s,	
_3	Administrative expenses paid to accomplish exempt purposes of su	ipported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions.	on is responsive (provide	details	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	f Total of lines 3a through e			
$\overline{}$	Applied to underdistributions of prior years			
Ī	Applied to 2017 distributable amount			
	i Carryover from 2012 not applied (see instructions)			
	j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
	Breakdown of line 7:			
	Excess from 2013			
_	Excess from 2014.		 	
_	Excess from 2015.		 	· · · · · · · · · · · · · · · · · · ·
	Excess from 2016.		1	
	Excess from 2017			

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Schedule A (Form 990 or 990-EZ) 2017

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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.)

TEEA0408L 08/10/17

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to at www.lrs.gov/Form990 for instructions and the latest information

Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2017

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	o xy Tax) (see separate instruc Section 501(c)(4), (5), or (6) c	tions), then organizations: Complete Part III.	·	•	
		merica Inc.	·	Employer identifica	ation number
	c/o Brid	lgeway Foundation		31-176919	
1		rganization is exempt under secti	• • •	_	zation.
1		organization's direct and indirect political on of 'political campaign activities')	campaign activities in	Part IV.	
2		xpenditures (see instructions)			
3	Volunteer hours for political	campaign activities (see instructions)			
Pa	rt I-B Complete if the o	rganization is exempt under secti	on 501(c)(3).		
1	Enter the amount of any exc	cise tax incurred by the organization under	section 4955	▶\$	0.
2	Enter the amount of any exc	cise tax incurred by organization managers	under section 4955	▶\$	<u> </u>
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	r this year?		Yes No
4	a Was a correction made?				Yes No
1	b If 'Yes,' describe in Part IV.				
Pa	rt I-C Complete if the o	rganization is exempt under secti	on 501(c) , excep	t section 501(c)(3).	
1	Enter the amount directly ex	pended by the filing organization for section	on 527 exempt function	on activities > \$	
2	Enter the amount of the filing function activities	organization's funds contributed to other organ			
3	Total exempt function exper line 17b	ditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	. ►\$	
4	Did the filing organization fil	e Form 1120-POL for this year?			Yes No
5	Enter the names, addresses organization made payments amount of political contribution segregated fund or a political	and employer identification number (EIN) s. For each organization listed, enter the a size received that were promptly and directly deal action committee (PAC). If additional spirits	of all section 527 pol mount paid from the livered to a separate p ace is needed, provid	itical organizations to wifiling organization's fundifical organization, such e information in Part IV	which the filing ds. Also enter the as a separate
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0-
(1)					
(2)				,	
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 201	17 3 a - : a 3	in Too		21 176	91 92 Page 2
	the organization	on is exempt under sec	tion 501(c)(3) and	31-176 filed Form 5768 (e	<u> </u>
	· · · ·	ngs to an affiliated group (and	list in Part IV each affilia	ted group member's nam	e,
	-	nd share of excess lobbying		3 1	•
B Check ► if the fili	ng organization ch	ecked box A and 'limited cor	ntrol' provisions apply.		
(The term		ying Expenditures eans amounts paid or incum	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expendit	ures to influence p	ublic opinion (grass roots lo	bbying)		
		legislative body (direct lobb	· · · · · · · · · · · · · · · · · · ·		
c Total lobbying expenditi		- , ,			
d Other exempt purpose					
		ines 1c and 1d)			
	nount. Enter the a	mount from the following tab	ŀ		
If the amount on line 1e, col		The lobbying nontaxable			
Not over \$500,000	<u>(-) (-)</u>	20% of the amount on line 1e.			
Over \$500,000 but not over \$1	.000.000	\$100,000 plus 15% of the excess	over \$500,000.		
Over \$1,000,000 but not over \$	1,500,000	\$175,000 plus 10% of the excess			
Over \$1,500,000 but not over \$		\$225,000 plus 5% of the excess of			
Over \$17,000,000	,,	\$1,000,000.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
g Grassroots nontaxable	amount (enter 25%	1 · · · · · · · · · · · · · · · · · · ·			
h Subtract line 1g from lin	•	•			· · · · · · · · · · · · · · · · · · ·
i Subtract line 1f from lin		•			
j If there is an amount other	er than zero on eithe	er line 1h or line 1i, did the org			Yes No
(Som		4-Year Averaging Period L aat made a section 501(h) el elow. See the separate inst	ection do not have to c		
	Lob	bying Expenditures During	4-Year Averaging Peri	od	
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d. column (e)).					

f Grassroots lobbying expenditures . . .

Schedule C (Form 990 or 990-EZ) 2017

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? X 120. i Other activities? j Total. Add lines 1c through 1i. 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If 'Yes,' enter the amount of any tax incurred under section 4912 c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912. d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expension is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.' 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Carryover from last year 2 Ca 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying a		(a)		b)	
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers?. b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public?. c Publications, or published or broadcast statements? X 1,759. e Publications, or published or broadcast statements? G Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? X h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? X 120. i Other activities? j Total. Add lines 1c through 1i. 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? bif Yes, enter the amount of any tax incurred under section 4912. dif the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Did the organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 527(t) tax was paid). a Current year b Carryover from last year c Total 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	Yes	No	Am	ount	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?. c Media advertisements? d Mailings to members, legislators, or the public?. g Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?. X 120. i Other activities? j Total. Add lines 1c through 1i. 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? X 1, 879. 2b If Yes, enter the amount of any tax incurred under section 4912 c If Yes, enter the amount of any tax incurred by organization managers under section 4912. d If the filing organization incurred a section 4912 tax, did if tile Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization agree to carry over lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Carryover from last year 5 Carryover from last year 6 Carryover from last year 7 C Total 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum,				_	
c Media advertisements? d Mailings to members, legislators, or the public?	a Volunteers?	X				
d Mailings to members, legislators, or the public?	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? X 120. i Other activities? j Total. Add lines 1c through 1i. 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If 'Yes,' enter the amount of any tax incurred under section 4912 c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912. d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Section 162(e) nondeductible lobbying and political expenditure of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organiz	c Media advertisements?		X	Ü		
e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? X 120. i Other activities? j Total. Add lines 1c through 1i. 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If 'Yes,' enter the amount of any tax incurred under section 4912 c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912. d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 1 Vere organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expension is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.' 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expension is expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Carryover from last year 2a 2b 2c 2a 2a 2a 2a 2a 2a 2a	d Mailings to members, legislators, or the public?	X			1,7	5 9.
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b Carryover from last year			2a			
c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues						
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	c Total					
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4						
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political					
	5 Taxable amount of lobbying and political expenditures (see instructions)	•	5			

Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Part II-B - Description of Lobbying Activity

Aegis conducts research on mass atrocity situations to formulate evidence-based advice for policy-makers, raises awareness in the media and develops targeted campaigns to achieve changes in policy and law.

Part II-B - Description of Lobbying Activity (continued)

mass atrocities.

Line 1b: A portion of one employee's time is spent providing support to the volunteers' lobbying efforts.

Line 1d: Calls to encourage supporters to take action through lobbying are sometimes sent by email.

Line le: Calls to encourage supporters to take action through lobbying are sometimes posted on the organization's website or blog.

Line lg: The organization is sometimes involved in lobby meetings and occasional and limited work with Congressional staff.

Line 1h: There was an element of lobbying training in the conferences held by the organization throughout the year.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(12)

(13)

(14)

(15)

(16)

(17)

3a Sub-total.

b Total from continuation sheets to Part I.

c Totals (add lines 3a and 3b).

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

Aegis America Inc.

c/o Bridgeway Foundation

Employer identification number

31-1769192

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990. Part IV. line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, No the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the Part V 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (b) Number of offices in the (d) Activities conducted in (e) If activity listed in (f) Total employees, agents, and independent the region (by type) (such (d) is a program expenditures for region as, fundraising, program service, describe and investments services, investments, specific type of in the region contractors grants to recipients service(s) in in the region located in the region) the region Pt V Pt V (1) Europe Grants 7,500. (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)

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

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Schedule F (Form 990) 2017

7,500.

7,500.

Schedule F (Form 990) 2017 Aegis America Inc.

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.

(9) (9) (9) (9) (9) (10) (11) (12) (13) (14) (15) (18) (18) (19) (19) (19) (19) (19) (19) (19) (19	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	(f) Method of valuation (book FMV, appraisal other)
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the RS, or for which Enter total number of other organizations or entitles.	(1)			Fight genocide	7,500.	Bank wire			1
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which Enter total number of other organizations or entities.	(2)								ļ
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the RS, or for which Enter total number of other organizations or entities.	(3)								
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Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501 (c)(3) equivalency letter	(9)								<u> </u>
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Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.	(8)								<u> </u>
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Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501 (c)(3) equivalency letter.	(11)								
Enter total number of recipient organizations listed above that are recognized as charittes by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	(12)								
Enter total number of recipient organizations listed above that are recognized as charittes by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	(13)							,	
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	(14)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	(15)								
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	(16)							•	
Enter total number of other organizations or entities.		ions listed above that are section 501(c)(3) equ	re recognized as chalivalency letter	rities by the foreig	in country, recognize	ed as tax-exempt by	y the IRS, or for whic		
	- 1	ons or entities.							H

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Aegis America Inc. Schedule F (Form 990) 2017

Rants 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.

(h) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2017 (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance **©** (18) BAA E 8 € ଚ ତ ϵ 9 (LD (12) (13) <u>1</u> (16) 3 (GD) 9 €

BAA	TEEA3505L 08/10/17	Schedule F (F	orm 990) 2017
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	<u> </u> Yes	X 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 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? If 'Yes,' 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)		X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Ce Foreign Corporations (see Instructions for Form 5471)	rtain []Yes	X 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; do not file with Form 990)	\[\text{Yes}	X No
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)	Yes	X No
	रो।V Foreign Forms		
Scne	duler (rom 990) 2017 Aegis America Inc.	31-1/69192	Page 4

Rantiva Supplemental Information

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 - Grantmakers Explanation For Monitoring Use of Funds Outside US

All grants are made to Aegis Trust, a related organization. The close connection between the organizations (overlapping board members) serves to monitor the use of the funds.

Part I, Line 3f - Method of Accounting

The organization uses the cash basis method of accounting.

Part I, Line 3f - Investments & Expenditures Per Region

The amount shown on Part I, Line 3, column f, represents the cash grants paid during the year.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2017

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization Aegis America	Inc	Employer identifica	ation number
c/o Bridgeway		31-176919	2

Form 990, Part V, Lines 1a, 2a Statements Regarding Other IRS Filings

Aegis America is reporting a short tax year of 1/1/2017 - 6/30/2017, due to a change of accounting year. Aegis America will file Forms 1099 and W-2 as of 12/31/2017, these filings will be reported durning the tax year ending 6/30/2018.

Form 990, Part VI, Line 8 - Explanation of No Contemporaneously Documentation of Meetings

Meetings held or written actions undertaken during the year by the governing body are contemporaneously documented, however, the committees do not have authority to act without approval by the governing body, and therefore the meetings of these committees are not formally documented, but only as needed.

Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is reviewed by the individual members of the governing body prior to filing with the IRS.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The organization makes its governing documents, conflict of interest policy, and financial statements available to anybody upon request.

Form 990, Part IX, Line 11g Other Fees For Services

	(A)	(B)	(C)	(D)
	Total	Program Services	Management & General	Fund- <u>raising</u>
Consultant fees Payroll administration fees	20,000. 270.	20,000. 270.		
Total	\$ 20,270.	\$ 20,270.	\$ 0.	\$ 0.

Aegis America (g) Sec 512(b)(13) controlled entity? (f)
Direct controlling
entity ŝ Schedule R (Form 990) 2017 Open to Public Inspection OMB No. 1545-0047 Yes Employer Identification number Identification of Related Tax-Exempt Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because had one or more related tax-exempt organizations during the tax year. (f)
Direct controlling
entity 31-1769192 N/A 382. (e) End-of-year assets (e)
Public charity status (if section 501(c)(3)) Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 Attach to Form 990. 500. (d) Total income Related Organizations and Unrelated Partnerships Go to www.irs.gov/Form990 for instructions and the latest information. (d) Exempt Code section TEEA5001L 11/29/17 501(c)(3) (c)
Legal domicile (state or foreign country) 20 (c)
Legal domicile (state or foreign country) Kingdom United Prevent Genocide (b) Primary activity To prevent (b)
Primary activity genocide BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity Aegis America Inc. c/o Bridgeway Foundation Aegis Trust Limited The Holocaust Centre, Beth Shalom Newark, NG22 OPA United Kingdom (a) Name, address, and EIN of related organization 419 7th St. NW, 3rd Floor Washington, DC 20004 Department of the Treasury Internal Revenue Service 46-1480469 Name of the organization STAND LIC SCHEDULE R 1 1 1 1 (Form 990) Part ئ 8 ତ୍ର¦ **€**¦ ତ୍ର'

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Schedule R (Form 990) 2017 Aeqis America Inc.

(k) Percentage ownership Sec 512(b)(13) controlled entity? ş **Part IV** Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. | Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Yes (f) General or managing partner? £ (h) Percentage ownership Yes Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (g) Share of end-of-year assets Dispropor-tionate allocations? Yes No |arepsilon|(f) Share of total income (g) Share of end-of-year assets (e)
Type of entity
(C corp, S corp,
or trust) (f) Share of total income (d)
Direct
controlling
entity Predominant income (related, unrelated, excluded from tax under sections 512-514) (c)
Legal domicile
(state or foreign country) (d)
Direct
controlling
entity (b) Primary activity (c) Legal domicite (state or foreign country) (a) Name, address, and EIN of related organization (b) Primary activity (a)
Name, address, and EIN of related organization ١ Part ١ ١ 1 1 1 1 E \mathfrak{S}_{l}^{l} 1 ତ୍ର' εľ 1 Ø,

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Schedule R (Form 990) 2017

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Page 3 (d)
Method of determining amount involved Schedule R (Form 990) 2017 ŝ Yes E S _ _ _ 31-1769192 Jease of facilities, equipment, or other assets to related organization(s). 35b, or 36. (c) Amount involved 2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. Part V | Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, **(b)** Transaction type (a-s) During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? p Reimbursement paid to related organization(s) for expenses.... : : : : : : : : : e Loans or loan guarantees by related organization(s).... o Sharing of paid employees with related organization(s). TEEA5003L 11/29/17 l Performance of services or membership or fundraising solicitations for related organization(s) ... m Performance of services or membership or fundraising solicitations by related organization(s). $oldsymbol{n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) \dots c Gift, grant, or capital contribution from related organization(s) Receipt of (1) interest, (11) annuities, (111) royalties, or (1v) rent from a controlled entity : Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. : : : : : r Other transfer of cash or property to related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) (a)
Name of related organization q Reimbursement paid by related organization(s) for expenses s Other transfer of cash or property from related organization(s) d Loans or loan guarantees to or for related organization(s)... Exchange of assets with related organization(s)... Gift, grant, or capital contribution to related organization(s) Dividends from related organization(s)..... Sale of assets to related organization(s).... Purchase of assets from related organization(s) ... Schedule R (Form 990) 2017 Aegis America Inc. 8 1 4 6 € 6

Schedule R (Form 990) 2017 Aegis America Inc.

Rankul Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(d) Predominant	(e) Are all partners	Share of	(g) Share of	(h) Dispropar-	Code V-UBI	General or	(k) Percentage
		(state or foreign country)	(related, unre- lated, excluded	section 501(c)(3) organizations?			tionate allocations?	20 of Schedule K-1	managing partner?	ownership
		,	sections 512-514)	Yes No			Yes No	(6001 1110 1)	Yes No	
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Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.