# Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	2017 ca	lendar year, or tax year beginning		, and e	nding		<del>-</del>		
В	Check if a	applicable:	C Name of organization CORNER	TO CORNER		D	Employer id	lentification	number	
∐ <i>,</i>	Address o	change	Doing business as							
П	Name cha	anne	Number and street (or P.O. box if mail is	not delivered to street address)	Room/suite		3007704			
$\overline{}$		-	812 N 5TH STREET		<u> </u>	E	Telephone n	umber		
<u>Ы</u> '	nitial retu	ırn	City or town Nashville	State TN	ZIP code 37207	(61	5) 498-49	87		
۱	inal return	/terminated		ign province/state/county	Foreign postal	Lode				
П.	Amended	l return	1 oreign country hame 1 ore	ight province/state/county	i oreigii posta		Gross receip	ots \$	24	12,867
						-	•			
Ш,	Applicatio	on pending	F Name and address of principal officer:			H(a) Is this a gr				X No
			WILL ACUFF 812 N 5TH STREET	, NASHVILLE, IN 37207		H(b) Are all s			Yes	No
I T	ax-exem	pt status:	X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1)	or 527	If "No,"	attach a list.	(see instructi	ons)	
JV	Vebsite	e: ► WW	W.CORNERTOCORNER.ORG			H(c) Group e	xemption nu	mber ►		
KF	orm of o	rganization:	X Corporation Trust Ass	ociation Other ►	L Ye	ar of formation:	2014	M State of	legal domicile:	TN
	art I	<u> </u>	mmary				2017		-5	111
	1		lescribe the organization's mission	or most significant activities	s: COE	NER TO C	ORNER I	S A CHRIS	STIAN NON	PROFI
ė			XISTS TO EXTEND HOPE TO EV				OINILIN	J A OI II NI	JIIAN NON	1 101 1
an		//	AIGTO TO EXTEND HOLE TO EV	LITT COTTIVETY OF COTTO	OWNINGTALL	·				
Governance		Chaplet	his how bill if the arganization	diagontinuad ita anaratiana		of mara the	n 250/ of	ita nat aa		
ò	2		his box  if the organization of					1	sets.	_
ಶ	3		of voting members of the governing					4		<u>5</u>
es	5		of independent voting members of of independent voting members of individuals employed in ca				_	5		<u>5</u>
Ĭ	6		imber of individuals employed in ca					6	100	
Activities &	7a		related business revenue from Par	- ·				7a	0	
•	b		elated business taxable income from	* **				7b		0
	-	NGC GITT	nated business taxable income no	111 OHH 990-1, IIIIC 94			r Year	7.0	Current Year	
an.	8	Contribu	utions and grants (Part VIII, line 1h)				137,	145		92,763
Revenue	9		n service revenue (Part VIII, line 2g				0			50,080
š	10	_	ent income (Part VIII, column (A), I	•				0		24
ď	11		evenue (Part VIII, column (A), lines	•				0		0
	12		venue—add lines 8 through 11 (must e		•		137,	145	24	12,867
	13		and similar amounts paid (Part IX, o					0		0
	14		s paid to or for members (Part IX, co					0		0
Ś	15		, other compensation, employee bene				93,	580	1′	10,870
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)						0		0
Expenses	b		ndraising expenses (Part IX, colum		3,966					
û	17	Other ex	xpenses (Part IX, column (A), lines	11a-11d, 11f-24e)				0	5	58,586
	18	Total ex	penses. Add lines 13–17 (must eq	ual Part IX, column (A), line	25)		93,	580	16	9,456
	19	Revenu	e less expenses. Subtract line 18 fi	om line 12	<u> </u>		43,	565	7	73,411
Net Assets or Fund Balances						Beginning of	of Current Y	ear	End of Year	
sset 3alar	20		sets (Part X, line 16)				52,2		12	25,894
et A	21		bilities (Part X, line 26)					242		483
			ets or fund balances. Subtract line	21 from line 20			52,0	000	12	25,411
	rt II		nature Block							
	•		y, I declare that I have examined this return, i ect, and complete. Declaration of preparer (ot				•	•		
		<u> </u>	iot, and complete. Becardion of propercy (or	ior triair ornoor) to bacea orr air irrie	madon or willo	ii proparor nao	arry knowled	90.		
Sig			Signature of officer				Date			
He	re		STEPHEN W ACUFF		05/1	0/2018	24.0			
			Type or print name and title		00/1	0,2010				
		Prin	t/Type preparer's name	Preparer's signature		Date			PTIN	
Pa	id						Che		D065 /= :	_
	parer	· JEN	NNIFER L YORK	JENNIFER L YORK		5/10/2		-employed	P00645198	3
	e Only		n's name ► GOODSON INC DBA	TAILORED BUSINESS		Firm	n's EIN ► 6	2-183114	9	
			n's address ▶ 4988 LEBANON PIKE,	OLD HICKORY, TN 37138	3	Pho	ne no. (	615) 883-	7811	
N/a-	. 46 - 10	00 -1:	so this return with the preparer show	b	- \				V vaa	

01111	990 (2017) CORNER TO CORNER	47-3007704	Page 2
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	CORNER TO CORNER IS A CHRISTIAN NONPROFIT THAT EXISTS TO EXTEND HOPE TO EVERY COF COMMUNITY.	RNER OF OU	R
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Y	es X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	Y	es X No
4	Describe the organization's program service accomplishments for each of its three largest program services,	as measured	by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo the total expenses, and revenue, if any, for each program service reported.	cations to oth	ers,
4a	(Code: ) (Expenses \$ 17,277 including grants of \$ ) (Revenue AFTER SCHOOL PROGRAM - READ TUTORING TO SPARK A LOVE OF READING FOR KIDS FROM FA	: \$ ILING SCHO	0)
	ALSO INCLUDES BAKING CLASS TEACHING A CONFIDENCE AND KITCHEN INDEPENDENCE AS WEL		
4b	(Code: ) (Expenses \$ 68,583 including grants of \$ ) (Revenue BUSESS ENTREPRENEUR ACADEMY - ENTREPRENEURSHIP TRAINING PROGRAM THAT HELPS GROWNERS IN UNDERSERVED COMMUNITIES.		
4b	BUSESS ENTREPRENEUR ACADEMY - ENTREPRENEURSHIP TRAINING PROGRAM THAT HELPS GR		
4b	BUSESS ENTREPRENEUR ACADEMY - ENTREPRENEURSHIP TRAINING PROGRAM THAT HELPS GR		
4b	BUSESS ENTREPRENEUR ACADEMY - ENTREPRENEURSHIP TRAINING PROGRAM THAT HELPS GR	OW SMALL E	

ŀc				grants of \$ G HELPING FORMER OFFENI		) YMEN
d	Other program services. (			0 ) /Povonuo ¢	0 )	
ŀе	(Expenses \$ Total program service exp	15,548 including penses ►	124,679	0 ) (Revenue \$	0 )	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Χ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	Ů		
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Χ
8	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		Х
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
	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? <i>If</i> "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
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)? <i>If "Yes," complete Schedule D, Part X.</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i> "Yes,"			
40	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		
-	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		Χ
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		Χ
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? <i>If</i> "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		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "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

#### Part IV **Checklist of Required Schedules** (continued) Yes No 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . . . . 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . . . . . . . 21 Χ Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Χ 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 23 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a Χ **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . . . . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a Χ **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 25b Χ 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 26 Χ 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 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): Χ A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . . . . . . 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Χ An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. . . . . . 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 Χ 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? Χ 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, Χ 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . . . . . . . . . . . . Χ 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Χ 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 37 Χ 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

CORNER TO CORNER

Statements Regarding Other IRS Filings and Tax Compliance 47-3007704 Page 5 Part V

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Χ	
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 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	_
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Χ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			.,
	account)?	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			
<b>-</b> -	(FBAR).	En		V
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
b c	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		_^
ua	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0a		_^
b	gifts were not tax deductible?	6b		Х
7	Organizations that may receive deductible contributions under section 170(c).	0.5		Ĥ
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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Х
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		_
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		-
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	, , , , , , , , , , , , , , , , , , , ,			
ıı a	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b  0			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		Х
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
h	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		X

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Form 990 (2017) CORNER TO CORNER 47-3007704 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 

	Check if Schedule O contains a response of note to any line in this Part VI	•		
Sect	ion A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		100	
	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 <u>1b</u>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2	Χ	
3	Did the organization delegate control over management duties customarily performed by or under the direct	١.		\ \ \
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		X
6 7a	Did the organization have members or stockholders?	-		^
<i>i</i> a	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	/ a		
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Χ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue (	<u>Code.</u>		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10h		v
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a		X
11a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	па		^
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes,"			
	describe in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13		Χ
14	Did the organization have a written document retention and destruction policy?	14		Χ
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	Χ	
b	Other officers or key employees of the organization	15b	Χ	
	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	40		
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		Х
Sect	ion C. Disclosure	100		Λ.
17	List the states with which a copy of this Form 990 is required to be filed   TN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)	s only	/)	
	available for public inspection. Indicate how you made these available. Check all that apply.	•	-	
	Own website X Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest poli	cy, ar	ıd	
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:	<b>&gt;</b>		
	STEPHEN W ACUFF 615-4984987			
	812 N 5TH STREET, NASHVILLE, TN 37207			

Form 990 (2017)	CORNER TO CORNER	47-3007704	Page <b>7</b>
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# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII.

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do not check m box, unless pers officer and a dire or director			ition more rson irecto	tion more than one son is both an rector/trustee)		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) STEPHEN W ACUFF	65.00									
BOARD CHAIR	0.00	1		Х	Х	Х		46,000	0	
(2) TIFFANY M ACUFF	45.00									
SECRETARY	0.00	Х		Х				28,500	0	
(3) KYLE FELTS	10.00									
TREASURER	0.00	Х						0		
(4) CHAD GENTRY	5.00									
BOARD MEMBER	0.00	Χ						0		
(5) EVAN YATES	5.00									
BOARD MEMBER	0.00	Χ						0		
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Form	990 (2017)	CORNER TO (	CORNER									47-300	7704	Page <b>8</b>
Pa	art VII	Section A. Officers	s, Directors, Tr	ustees, Key Em	ploye	es,			ghes	t C	ompensated Em	ployees (contin	ued)	
		(A) Name and title		(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson	e than of is both or/trust Highest compensated	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	am comp fro orga and	(F) timated count of other censation om the anization I related nizations
(15)									ëd					
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c d	Total from	n continuation shee I lines 1b and 1c)	ts to Part VII, S	ection A		 		 		<b>&gt;</b>	74,500 0 74,500	0		0 0
2		ber of individuals (inc	_		sted a		e) v 0	vho	recei	vec	I more than \$100	0,000 of		
3		ganization list any <b>for</b> on line 1a? <i>If "Yes,"</i> (											3	Yes No
4	the organiz	dividual listed on line zation and related org	ganizations grea	ater than \$150,0	00? <i>l</i> i	f "Ye	es,"	con	nplete	Sc	chedule J for suc		4	X
5	Did any pe	erson listed on line 1a es rendered to the org	a receive or acc	rue compensatio	n froi	m ar	ny u	nrel	ated	org	anization or indiv	ridual	5	Х
Sec		ependent Contracto		es, complete st	JIIEUL	ile J	101	Suc	n per	301	1		3	
1	Complete	this table for your five	e highest compe										tax	
		Nan	(A) ne and business add	ress							(B) Description of ser	vices (	(C) Compens	
														0
														0
														0
														0
2		ber of independent co	•	•	ted to	tho	se l	iste	d abo	,	who received			

## Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any line in	this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns				
Contribu and Oth	g h	similar amounts not included above	192,763			
Program Service Revenue	b	SMALL BUSINESS CLASS  Business Code	50,080 0			
	c d e f	All other program service revenue	0 0			
Prog	g 3	Total. Add lines 2a–2f	50,080			
	4 5	Income from investment of tax-exempt bond proceeds	0			
	6a b c d	Gross rents	0			
	7a b	Gross amount from sales of assets other than inventory				
	c d	and sales expenses       0       0         Gain or (loss)       0       0         Net gain or (loss)	0			
Other Revenue	8a	Gross income from fundraising events (not including \$				
Othe	С	Less: direct expenses	0			
	С	Less: direct expenses	0			
	С	Less: cost of goods sold	0			
	11a b c d	All other revenue	0 0 0			
	e 12	Total. Add lines 11a–11d	0 242.867	0	0	(

Page **10** 

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations mus	et complete all columns. All other organizations must complete column (A).
, , , , , , , , , , , , , , , ,	nonse or note to any line in this Part IX

	Check if Schedule O contains a response or note t	to any line in this Pa	III IX	I	
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		одреневе	gonoral expenses	олроново
-	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	46,000	32,200	13,800	
6	Compensation not included above, to disqualified	- 1	, , , , , , , , , , , , , , , , , , , ,	,,,,,,	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	43,000	34,450	8,550	
8	Pension plan accruals and contributions (include	·	·	·	
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	15,113	8,856	6,257	
10	Payroll taxes	6,757	5,060	1,697	
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	0			
С	Accounting	4,170	2,170	2,000	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	7,800	7,800		
12	Advertising and promotion	3,283	1,025	2,258	
13	Office expenses	8,611	5,594	3,017	
14	Information technology	354		354	
15	Royalties	0			
16	Occupancy	0			
17	Travel	2,168	2,037	131	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	= 000		
19	Conferences, conventions, and meetings	7,388	7,388	0	
20	Interest	0		0.45	
21	Payments to affiliates	645 0	0	645	0
22	Depreciation, depletion, and amortization	•	0	0	0
23 24	Insurance	2,081		2,081	
44	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.)				
а	AFTER SCHOOL PROG COSTS - NOT LISTED ABOVE	2,310	2,310		
b	BEA PROG COSTS - NOT LISTED ABOVE	12,860	12,860		
C	FORMER OFF PROG COSTS - NOT LISTED ABOVE	1,591	1,591		
d	BIBLE STUDY COSTS - NOT LISTED ABOVE	678	678		
e	All other expenses MISC OP COSTS & FUNDRAISIN	4,647	660	21	3,966
25	Total functional expenses. Add lines 1 through 24e	169,456	124,679	40,811	3,966
26	Joint costs. Complete this line only if the	. 55, .56	12.,0.0	.5,511	2,230
-	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

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### Part X Balance Sheet

		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	52,242	1	85,367
	2	Savings and temporary cash investments	0	2	40,028
	3	Pledges and grants receivable, net	0	3	499
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	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			
ts		organizations (see instructions). Complete Part II of Schedule L	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
ä	8	Inventories for sale or use	0	8	
	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	52,242	16	125,894
	17	Accounts payable and accrued expenses	242	17	483
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L	0	22	
Ĩ	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0	25	0
	26	Total liabilities. Add lines 17 through 25	242	26	483
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
es		complete lines 27 through 29, and lines 33 and 34.			
anc S	27	Unrestricted net assets	52,000	27	125,411
als	28	Temporarily restricted net assets	02,000	28	120,111
В	29	Permanently restricted net assets	0	29	
Fund Balances	-		J		
		Organizations that do not follow SFAS 117 (ASC958), check here			
s or		complete lines 30 through 34.			
šet	30	Capital stock or trust principal, or current funds	0	30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund.	0	31	
et,	32	Retained earnings, endowment, accumulated income, or other funds	0	32	
Ž	33	Total net assets or fund balances	52,000		125,411
	34	Total liabilities and net assets/fund balances	52,242	34	125,894

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Part	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			242	,867
2	Total expenses (must equal Part IX, column (A), line 25)	2			169	,456
3	Revenue less expenses. Subtract line 2 from line 1	3			73	,411
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			52	,000
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10			125	,411
<b>Part</b>	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				,	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. 2	2b		Х
_	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
С	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in		·	20	^	
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
Ja	the Single Audit Act and OMB Circular A-133?		,	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		·	,a		^
D			,	<sub>h</sub>		X
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3	3b		Χ

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

obstitute in the organization to a section of to year and the section 44-7 (a)(1) nonexempt enables

▶ Attach to Form 990 or Form 990-EZ.

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

Employer identification number

		R TO CORNER					47-30	07704	
Par									
	orga	anization is not a private foundat	•				•		
1	$\sqsubseteq$	A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i)</b> .							
2		A school described in <b>section</b> 1	I <b>70(b)(1)(A)(ii)</b> . (Att	ach Schedule E (Form	990 or 99	90-EZ).)			
3		A hospital or a cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(l	b)(1)(A)(ii	i).		
4		A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:							
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		ge or university owned	or operate	ed by a go	vernmental unit desc	cribed in	
6		A federal, state, or local govern	ment or governmer	ntal unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	v).		
7		An organization that normally redescribed in <b>section 170(b)(1)</b>			m a gove	rnmental ι	unit or from the gene	ral public	
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.)				
9		An agricultural research organiz or university or a non-land-gran university:							
10	X	,	to its exempt function income and unrelated	ons—subject to certain ed business taxable in	exception come (les	s, and (2) s section (	no more than 33 1/3 511 tax) from busine	8% of its	
11		An organization organized and	operated exclusive	ly to test for public safe	ety. See <b>s</b> e	ection 509	9(a)(4).		
12		An organization organized and of one or more publicly support Check the box in lines 12a thro	ed organizations de	escribed in section 509	(a)(1) or	section 50	09(a)(2). See section	n 509(a)(3).	
а		Type I. A supporting organiz the supported organization(s organization. You must con	cation operated, sup s) the power to regu nplete Part IV, Sec	pervised, or controlled be alarly appoint or elect a tions A and B.	oy its supp majority o	oorted orga of the direc	anization(s), typically ctors or trustees of th	by giving ne supportin	J
b		Type II. A supporting organization(s). You must c	e supporting organi	ization vested in the sa					
С		Type III functionally integra	ated. A supporting of	organization operated i				rated with,	
		its supported organization(s)	, ,	•					
d		Type III non-functionally in that is not functionally integr requirement (see instruction	ated. The organizat	tion generally must sati	isfy a distr	ibution red	quirement and an att		
е		Check this box if the organiz functionally integrated, or Ty	ation received a wr	itten determination fror	m the IRS	that it is a		e III	
f		Enter the number of supported						[	0
g		Provide the following information	n about the support						
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amo other supp instructi	ort (see
					Yes	No			
(A)					100				
(B)									
(C)									
(D)									
(E)									
Tota	1						0		0

Sche	edule A (Form 990 or 990-EZ) 2017 CORNER	TO CORNER				47-300770	4 Page <b>2</b>
Pa	Complete only if you check	ed the box on lir	ne 5, 7, or 8 of	Part I or if the	organization fa	iled to qualify und	
80	Part III. If the organization fa	ills to qualify un	der the tests lis	sted below, ple	ase complete F	Part III.)	
	ction A. Public Support endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
_		(a) 2013	(b) 2014	(6) 2013	(u) 2010	(e) 2011	(I) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						0
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	0	0	0	0	0	0
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						0
Sec	ction B. Total Support				1		
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
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
44							0
12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc. (s	oo instructions)				12	0
13	First five years. If the Form 990 is for the o	,					
	organization, check this box and <b>stop here</b>						▶□
904	ction C. Computation of Public Su						
<del>36</del> (	Public support percentage for 2017 (line 6, c			f))		14	0.00%
15	Public support percentage for 2017 (line 6, C	• • • • • • • • • • • • • • • • • • • •	•	••		15	0.00%
	33 1/3% support test—2017. If the organiz						0.0070
IUa	and <b>stop here</b> . The organization qualifies as						
h	33 1/3% support test—2016. If the organiz		_				
J	box and <b>stop here</b> . The organization qualific			•		•	
170	10%-facts-and-circumstances test—2017	. , ,					
ı ı a	is 10% or more, and if the organization meet	•					
	Part VI how the organization meets the "fact						,
	organization						▶
b	10%-facts-and-circumstances test—2016	6. If the organization	n did not check a b	ox on line 13, 16a	, 16b, or 17a, and I	ine	

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support			, I	,		
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						(
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						(
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						(
_	its behalf						
5	furnished by a governmental unit to the						
	organization without charge						(
6	Total. Add lines 1 through 5	0	0	0	0	0	
7a	Amounts included on lines 1, 2, and 3		0		Ŭ		
, u	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						(
С	Add lines 7a and 7b	0	0	0	0	0	(
8	Public support (Subtract line 7c from						
	line 6.)						(
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	0	0	0	0	0	(
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						(
С	Add lines 10a and 10b	0	0	0	0	0	(
11	Net income from unrelated business						
	activities not included in line 10b, whether						_
	or not the business is regularly carried on .						(
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						(
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	,
14	First five years. If the Form 990 is for the org						
1-	organization, check this box and <b>stop here</b> .						<b>▶</b> 🛚
800	ction C. Computation of Public Sup						
15	Public support percentage for 2017 (line 8, co			\\\		15	0.00%
16	Public support percentage from 2016 Schedu					16	0.00%
	ction D. Computation of Investment					10	0.0070
17	Investment income percentage for 2017 (line			lumn (f)) .		17	0.00%
18	Investment income percentage from 2016 Sci		-			18	0.00%
	33 1/3% support tests—2017. If the organiz						2.50/
	not more than 33 1/3%, check this box and st						▶
b	33 1/3% support tests—2016. If the organiz				-		<del>-</del>
	line 18 is not more than 33 1/3%, check this b	oox and stop here	. The organization	qualifies as a pub	licly supported orga	anization	<b>&gt;</b> <u>L</u>
20	Private foundation. If the organization did no	ot check a box on l	line 14, 19a, or 19b	o, check this box a	and see instructions	8	

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

ı		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		

Schodul	le A (Form 990 or 990-EZ) 2017 CORNER TO CORNER 47-3007704			
Part		•	Р	age <b>5</b>
Tart	Cupporting Organizations (Continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	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		
Secti	on 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 <b>Part VI</b> 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			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Socti	on D. All Type III Supporting Organizations	!		<u> </u>
Occu	on B. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? <i>If</i> " <i>No</i> ," <i>explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ıction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions	).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			

trustees of each of the supported organizations? Provide details in Part VI.

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.* 

3a

3b

Schedule A (Form 990 or 990-EZ) 2017 CORNER TO CORNER		47-3	B007704 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	rgan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trus	t on Nov. 20, 1970 (explair	n in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	nizatio	ons must complete Section	s A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
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	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		0
7 Check here if the current year is the organization's first as a non-functional	ly inte	grated Type III supporting	organization (see
instructions).			

Part '	Type III Non-Functionally integrated 509(a)(3	) Supporting Organi	zations (continuea)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount			0.000
		(1)	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions	Distributable
	·	Excess distributions	Pre-2017	Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			0
	Underdistributions, if any, for years prior to 2017			
2	(reasonable cause required—explain in <b>Part VI</b> ). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2017 distributable amount			0
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2017 from			
	Section D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
b	Applied to 2017 distributable amount			0
С	Remainder. Subtract lines 4a and 4b from 4.	0		
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 <b>Part VI</b> . See instructions.		0	
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			0
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
C	Excess from 2015			
d	Excess from 2016			
	Excess from 2017			
_	·			

Schedule A (F	form 990 or 990-EZ) 2017 CORNER TO CORNER	47-3007704	Page <b>8</b>
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a o	r 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		
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, line		
	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 L,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number Name of the organization **CORNER TO CORNER** 47-3007704 Form 990, Part III, Line 4d: Program Service Expenses: 14,923, Grants and allocations: 0, Revenue: 0 BIBLE STUDY - SHARING THE GOOD NEWS OF JESUS THROUGH CAREFUL STUDY OF THE BIBLE. Form 990, Part III, Line 4d: Program Service Expenses: 625, Grants and allocations: 0, Revenue: 0 OTHER MINOR PROGRAMS COSTS - DISCIPLESHIP AND GUIDANCE TO COMMUNITY.

Schedule O (Form 990 or 990-EZ) (2017)	Pa	ge <b>2</b>
Name of the organization	Employer identification number	
CORNER TO CORNER	47-3007704	