Return of Organization Exempt From Income Tax

OMB No. 1545-0047

20**17**

Open to Public

Department of the Treasury

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

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

► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection A For the 2017 calendar year, or tax year beginning 2017, and ending 20 C Name of organization A PRECIOUS CHILD, INC. B Check if applicable: D Employer identification number ✓ Doing business as Address change 26-3349334 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 7051 W. 118TH AVENUE Initial return (303) 466-4272 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated BROOMFIELD, CO 80020 Amended return G Gross receipts \$ Application pending F Name and address of principal officer: CARINA MARTIN H(a) Is this a group return for subordinates? Yes Vo SAME AS C ABOVE H(b) Are all subordinates included? Tes No √ 501(c)(3) Tax-exempt status: If "No," attach a list. (see instructions)) ◀ (insert no.) 4947(a)(1) or WWW.APRECIOUSCHILD.ORG Website: ▶ H(c) Group exemption number ▶ Form of organization: <a> Corporation Trust Association Other L Year of formation: M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: A PRECIOUS CHILD PROVIDES CHILDREN IN Activities & Governance NEED WITH OPPORTUNITIES AND RESOURCES TO EMPOWER THEM TO ACHIEVE THEIR FULL POTENTIAL Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 3 10 Number of independent voting members of the governing body (Part VI, line 1b) 4 10 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 32 Total number of volunteers (estimate if necessary) 6 5,053 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 8 Contributions and grants (Part VIII, line 1h) . . . 8,460,128 12,241,246 Program service revenue (Part VIII, line 2g) 0 10 5,697 3,312 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) (198, 390)(141,838)Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 8,267,435 12,102,720 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 71,093 49,150 Benefits paid to or for members (Part IX, column (A), line 4) 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 860,759 866,879 16a Professional fundraising fees (Part IX, column (A), line 11e) O 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 7,619,260 10,975,945 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 8,551,112 11,891,974 19 Revenue less expenses. Subtract line 18 from line 12 . (283.677)210,746 **Beginning of Current Year** 20 Total assets (Part X, line 16) 1,257,733 1,474,369 21 Total liabilities (Part X, line 26) . 27,025 32,286 22 Net assets or fund balances. Subtract line 21 from line 20 1,230,708 1,442,083 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here Type or print name and title CARINA MARTIN, CEO Print/Type preparer's name **Paid** Check [if SHELLEY A. OWENS, CPA 11/13/2018 P00517745 Preparer CROWE LLP Firm's name Firm's EIN ▶ 35-0921680 Use Only

Cat. No. 11282Y

✓ Yes No Form 990 (2017)

(303) 831-5000

Firm's address ▶ 1801 CALIFORNIA STREET, SUITE 2200, DENVER, CO 80202-2635

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

For Paperwork Reduction Act Notice, see the separate instructions.

| Part | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | [7] |
|------|--|--------------|
| 1 | Briefly describe the organization's mission: | [|
| | A PRECIOUS CHILD PROVIDES CHILDREN IN NEED WITH OPPORTUNITIES AND RESOURCES TO EMPOWER THEM TO | |
| | ACHIEVE THEIR FULL POTENTIAL. | |
| | | |
| | | |
| 2 | | ✓ No |
| 3 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program | |
| | services? | ☑ No |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as mea expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to | sured by |
| | the total expenses, and revenue, if any, for each program service reported. | o omers |
| 4a | (Code:) (Expenses \$ 8,201,017 including grants of \$) (Revenue \$ PRECIOUS ESSENTIALS PROVIDED CLOTHING, SHOES AND OTHER ESSENTIALS TO CHILDREN AND FAMILIES WHO ARE DESPERATELY IN NEED. IN 2017 OVER \$9,370,963 IN CLOTHING, COATS, SHOES, AND OTHER ESSENTIALS WERE PROVIDED TO NEARLY 16,281 COLORADO RESIDENTS. |) |
| | | |
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| | | |
| | ······································ | |
| | | |
| 4b | (Code:) (Expenses \$ 1,112,343 including grants of \$) (Revenue \$ BASICS 4 BABIES PROVIDED DIAPERS, WIPES, FORMULA AND OTHER BABY ESSENTIALS TO 2,719 FAMILIES IN NEED. |) |
| 4c | (Code:) (Expenses \$ |) |
| | THE FILL A BACKPACK (F.A.B.) PROGRAM OPERATES DURING THE SUMMER MONTHS LEADING UP TO THE BEGINNING OF THE SCHOOL YEAR. THIS PROGRAM SUPPLIES CHILDREN WITH NECESSARY SCHOOL SUPPLIES WHOSE FAMILIES OTHERWISE COULD NOT AFFORD THEM. IN 2017, THE F.A.B. PROGRAM PROVIDED OVER 13,495 BACKPACKS FILLED WITH SCHOOL SUPPLIES TO NEEDY CHILDREN. | |
| | | |
| 4d | Other program services (Describe in Schedule O.) | |
| 4e | (Expenses \$ 1,423,046 including grants of \$ 49,150) (Revenue \$ 0) Total program service expenses ▶ 11,492,684 | |

| Part | V Checklist of Required Schedules | | | |
|------|---|------|----------|-------------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | √ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | ✓ | |
| 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 "Yes," complete Schedule C, Part I</i> | 3 | | 1 |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | 1 |
| 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 | | ✓ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | ✓ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | / |
| 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 | | 1 |
| 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 | / | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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 | ./ | |
| b | 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 | | 1 |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | / |
| | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | _ | 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. | 11f | 1 | |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | |
| 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 | Ť | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | 1 |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | . 14 | | |
| | 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 | | 1 |
| | 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 | | 1 |
| | 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 | | 1 |
| | 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 | | 1 |
| | 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 | √ | |
| | 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 | | 1 |
| | | Forn | 990 | (2017) |

| Part | Checklist of Required Schedules (continued) | | V 1 | N'- |
|----------|--|------------|---------------|------------|
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | Yes | No / |
| | 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 | | 1 |
| 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 | 1 | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | 1 |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | 1 |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 | 24d 25a | | ✓ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | 1 |
| 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 | | 7 1 |
| 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? <i>If "Yes," complete Schedule L, Part III </i> | 27 | | 1 |
| 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): | | | |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | 1 |
| С | 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 | 28c | | ✓ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | √ | / |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | 1 |
| 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 | | 1 |
| 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? <i>If "Yes," complete Schedule R, Part I </i> | 33 | | 1 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | 1 |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | 1 |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | 1 |
| 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? <i>If "Yes," complete Schedule R</i> , | | | |
| 38 | Part VI | 37 | 1 | ✓ |
| | | For | m 99 0 | (2017 |

| Part | · · | | | _ |
|----------|--|----------|--|----------|
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2 | SPE | 500 FILE | G-20. |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | 5 65 | | ar. |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | Filtra | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | 1 | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | 1770 | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 32 | 200 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ✓ | |
| 2- | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 200 | ALK IF | 2233 |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3a 3b | | _ |
| b 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | SD | | |
| 74 | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4a | | 1 |
| b | If "Yes," enter the name of the foreign country: > | SHE | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ✓ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ✓ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | , |
| b | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ✓ |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | No. | 184 7 99 | 21127 |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | Jan S |
| | and services provided to the payor? | 7a | 1 | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | ✓ | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | ✓ |
| 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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e 7f | | 1 |
| f | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | - |
| g 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 | | | SE HE |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | PACCE ALVEL | - |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | 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: | | | 1,50 |
| а | 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 | | | |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | |
| a b | Gross income from members or shareholders | | | |
| = | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | OCCUPATION AND ADDRESS OF THE PARTY OF THE P | 200 |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | 1 | IDS [|
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | nhiệt. | | 1.50 |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | WHEN | 7000 |
| _ | the organization is licensed to issue qualified health plans | | | 0.1 |
| C 140 | Enter the amount of reserves on hand | 4.4= | Ole HE | 10000 |
| 14a h | Did the organization receive any payments for indoor tanning services during the tax year? If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O | 14a | | V |

Page 6

| Part ' | Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in | | | | | | |
|-------------------|---|-------------|--------------|-------------|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | | |
| Section | on 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 . 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 2 | 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? | 2 | | 1 | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . | 3 | | 1 | | | |
| 4 5 6 7a | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint | 4 5 6 | | √ √ √ | | | |
| b | one or more members of the governing body? | 7a | | ✓ | | | |
| 8 | stockholders, or persons other than the governing body? | 7b | | | | | |
| a | The governing body? | 8a | √ | | | | |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 8b | ✓ | | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | ✓ | | | |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) Yes | No | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | 163 | 1 | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | ✓ | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | EW. | Neadly | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | ✓ | | | | |
| c | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 12b | | | | | |
| 13 | describe in Schedule O how this was done | 12c | 1 | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | √ | | | | |
| 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? | 8 (00) | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | 1 | | | | |
| b | Other officers or key employees of the organization | 15b | 1 | | | | |
| 16a | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | | | | |
| b | with a taxable entity during the year? | 16a | | √ | | | |
| _ | 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 | | | | | |
| Secti | on C. Disclosure | | | | | | |
| 17 18 | 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 available for public inspection. Indicate how you made these available. Check all that apply. | n 501(| c)(3)s | only) | | | |
| 19 | ✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year. | erest | polic | y, and | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re CARINA MARTIN, 7051 W. 118TH AVENUE, BROOMFIELD, CO 80020, (303) 466-4272 | cords | : ▶ | | | | |

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

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

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

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

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

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

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

| | | | | (| C) | | | | | |
|------------------------|-------------------------------|-----------------------------------|---|---------|--------------|------------------------------|-----------|---------------------------|-----------------------|-----------------------------|
| (A) | (B) | Position | | (D) | (E) | (F) | | | | |
| Name and Title | Average | | (do not check more than one box, unless person is both an | | Reportable | Reportable | Estimated | | | |
| | hours per | | | | | or/trust | | compensation compensation | | |
| | week (list any hours for | 악 | Ins | 모 | 6 | 육등 | Fo | from the | related organizations | other compensation |
| | related | livid | <u></u> | Officer | l eg | ploy | Former | organization | (W-2/1099-MISC) | from the |
| | organizations below dotted | ual t | iona | | Key employee | t co | | (W-2/1099-MISC) | | organization and related |
| | line) | Individual trustee or director | 17 | | yee | mpe | | | | organizations |
| | | ee | Institutional trustee | | | Highest compensated employee | | | | |
| | | | | | \vdash | ă | | | | |
| (1) TOM CREWS | 3.0 | | | | | | | | | |
| VICE-CHAIR | | 1 | _ | 1 | | | _ | 0 | 0 | 0 |
| (2) ANDY CONIGLIARO | 3.0 | | | | | | | | | |
| TREASURER | | ✓ | | 1 | | | | 0 | 0 | 0 |
| (3) CARINA MARTIN | 40.0 | | | | | | | | | |
| FOUNDER/CEO | | 1 | | 1 | | | | 0 | 0 | 0 |
| (4) MICHAEL SANDSTRUM | 3.0 | | | | | | | | | |
| CHAIR | | 1 | | 1 | | | | 0 | 0 | 0 |
| (5) VALERIE FINBERG | 3.0 | | | | | | | | | |
| DIRECTOR | | ✓ | | | | | | 0 | 0 | 0 |
| (6) STEPHEN KATSIRUBAS | 3.0 | | | | | | | | | |
| DIRECTOR | | 1 | | | | | | 0 | 0 | 0 |
| (7) JAMES HOFFNER | 3.0 | | | | | | | | | |
| DIRECTOR | | ✓ | | | | | | 0 | 0 | 0 |
| (8) NANCY CLARK | 3.0 | | | | | | | | | |
| DIRECTOR | | 1 | | | | | | 0 | 0 | 0 |
| (9) NATHANIEL CAREY | 3.0 | | | | | | | | | |
| DIRECTOR | | ✓ | | | | | | 0 | . 0 | 0 |
| (10) MARK HUGHES | 3.0 | | | | | | | | | |
| DIRECTOR | | ✓ | | | | | | 0 | 0 | 0 |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |
| | | | | ı | | | l | | 1 | |

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | | |
|---|--|--|--------------------------------|-----------------------|----------------------|------------------------------|-------------------------------|-------------|--|--|----------|--|-----------|
| | (A) Name and title | (B) Average hours per | box, | unles | Pos leck is pe | rson | than o is both or/trust | an | (D) Reportable compensation | (E) Reportable compensation f | rom | (F) Estimated amount of | |
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organization (W-2/1099-MIS | | other compensation from the organization and related organization | n i |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | _ | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | 100000000000000000000000000000000000000 | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | + | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | - | | | | | | | |
| O- | | ************* | 1 | <u></u> | | | | L | 0 | | 0 | | 0 |
| | Sub-total | VII, Section | | 30) | 541 541 543 | 9• 9 3•0 3 3•0 0 | 0 30 0 30 0 30 | > | 0 | | 0 | | 0 |
| 2 | Total number of individuals (including bu reportable compensation from the organ | t not limited | | | | | abov | e) w | nho received m | ore than \$10 | 0,000 o | f | |
| 3 | Did the organization list any former or employee on line 1a? If "Yes," complete | | | | | | | | oloyee, or high | | sated | Yes 3 | No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | e sum of re greater th | porta an \$ | ble 150 | cor ,000 | npe 0? <i>I</i> | nsatio f "Ye | s," | complete Scl | nedule J for | such | 4 | 1 |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | zation or indi | | 5 | 1 |
| 7000 | on B. Independent Contractors | | | -l | | J A | | | | | . #100.0 | 000 of | |
| 1 | Complete this table for your five highest compensation from the organization. Re year. | | | | | | | | year ending wi | | | nization's f | tax |
| | (A) Name and business add | dress | | | | | | | (B) Description of s | services | Со | (C) ompensation | |
| NONE | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | - | <i>(</i> ,) | | _ | _ | h: . | | L | b 12 - 1 - 1 | | | | 152 31 50 |
| 2 | Total number of independent contract received more than \$100,000 of compens | | | | | | | o ti | hose listed ab 0 | ove) who | and the | | |

| Par | VIII | Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII | | | | | | | | | | |
|--|------|--|----------|-----------------------------|--|--|--|---|--|--|--|--|
| | | Check if Schedule O contains | a res | ponse or note to | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512-514 | | | | |
| rts rts | 1a | Federated campaigns | 1a | | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | 22 | | | | | | | | |
| s, G Am | С | Fundraising events | 1c | 780,689 | | | | | | | | |
| Gift lar, | d | Related organizations | 1d | | | | | | | | | |
| ıs, (| е | Government grants (contributions) | 1e | 72,017 | | | | | | | | |
| tior sr S | f | All other contributions, gifts, grants, | | | | | | | | | | |
| 草 | | and similar amounts not included above | 1f | 11,388,540 | | | | | | | | |
| d d | g | Noncash contributions included in lines 1a | -1f: \$ | 10,543,154 | | | | | | | | |
| | h | Total. Add lines 1a-1f | | | 12,241,246 | | | | | | | |
| Program Service Revenue | | | | Business Code | | | | | | | | |
| ver | 2a | | | | | | | | | | | |
| æ | b | 44-1-4-2-4 | | | | | | | | | | |
| ζi. | С | *************************************** | | | | | | | | | | |
| Ser | d | *************************************** | | | | | | | | | | |
| am | е | | | | | | | | | | | |
| ıgo. | f | All other program service revenu | | | 0 | 0 | 0 | 0 | | | | |
| | 9 | Total. Add lines 2a-2f | • | 6666 | 0 | THE STREET, STATE OF THE STATE | | | | | | |
| | 3 | Investment income (including | | | | | | | | | | |
| | | , | | | 3,312 | | | 3,312 | | | | |
| | 4 | Income from investment of tax-exer | mpt b | ond proceeds | | | | | | | | |
| | 5 | Royalties | <u> </u> | E 65 65 | | | | | | | | |
| | _ | (i) Real | | (ii) Personal | | | | | | | | |
| | 6a | Gross rents | | | Ward Sucretal | | | | | | | |
| | b | Less: rental expenses | | | | | | | | | | |
| | C | Rental income or (loss) | 0 | 0 | | WANTED STORY | | | | | | |
| | _d | | | | | | | | | | | |
| | 7a | Gross amount from sales of (i) Securit | ies | (ii) Other | | | | | | | | |
| | | assets other than inventory | | | | | | | | | | |
| | b | Less: cost or other basis | | | | | | | | | | |
| | | and sales expenses . | 0 | | | | | | | | | |
| | С | Gain or (loss) | 0 | 0 | The state of the s | | V. STATE OF THE ST | | | | | |
| | d | Net gain or (loss) | • | AMA AMA AMA KMC | | | | | | | | |
| e | 0.0 | Gran income from fundraising | | | | | | | | | | |
| an l | 8a | Gross income from fundraising events (not including \$ 780.68 | 20 | | | | | | | | | |
| ě | | events (not including \$ 780,68 of contributions reported on line 1 | | | | | | | | | | |
| ř. | | See Part IV, line 18 | | 163,975 | | | | | | | | |
| Other Reven | b | Less: direct expenses | | | | | | | | | | |
| 0 | C | Net income or (loss) from fundra | | | (141,838) | | (September 1997) | (141,838) | | | | |
| | | Gross income from gaming activi | | events | (111,000) | | Standard | (141,000) | | | | |
| | ou. | See Part IV, line 19 | | | | | | | | | | |
| | b | Less: direct expenses | | | | | | | | | | |
| | c | Net income or (loss) from gamin | | vities | Mark Mark Mark Mark Mark Mark Mark Mark | District Control of the Control of t | ENGINEERING CO. | pulsi prompetinsissississis | | | | |
| | | Gross sales of inventory, | | 32.32 | | 100 | in-Sapus sign | IN LECTION OF MICH. | | | | |
| | | | · a | | | | | | | | | |
| | b | Less: cost of goods sold | - | | | | | | | | | |
| | С | Net income or (loss) from sales of | | | | | | | | | | |
| 2 | | Miscellaneous Revenue | | Business Code | | Harry Samuel Harry | | | | | | |
| | 11a | | | | | 1,000 | | | | | | |
| | b | *************************************** | ***** | | | | | | | | | |
| | C | | | | | | | | | | | |
| | d | All other revenue | • | | 0 | 0 | 0 | 0 | | | | |
| | е | Total. Add lines 11a-11d | v v | an at seems 🕨 | 0 | | | | | | | |
| | 12 | Total revenue. See instructions | | 327 331 331 335 > | 12.102.720 | 0 | 0 | (138,526) | | | | |

Page 10

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a respons | e or note to any lin | e in this Part IX | * * * * * * * * * | <u>, , , , , U</u> |
|---------------|---|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| 8b, 9b | t include amounts reported on lines 6b, 7b, , 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 | 49,150 | 49,150 | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members 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) | | | | |
| 7 8 | Other salaries and wages | 768,927 | 470,973 | 107,973 | 189,981 |
| 9 | Other employee benefits | 34,979 | 21,173 | 2,266 | 11,540 |
| 10 | Payroll taxes | 62,973 | 38,926 | 8,698 | 15,349 |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 6,000 | | 6,000 | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | itskir irur officetsk | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 2,802 | 1,509 | 384 | 909 |
| 12 | Advertising and promotion | 3,262 | 3,087 | 175 | 0 |
| 13 | Office expenses | 49,076 | 47,594 | 2,113 | (631) |
| 14 | Information technology | 20,417 | 13,046 | 926 | 6,445 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 218,361 | 210,702 | 7,599 | 60 |
| 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 . | 3,124 | 3,124 | | |
| 23 | Insurance | 8,529 | 7,608 | 846 | 75 |
| 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.) | | | | |
| а | PROGRAM MATERIALS | 10,592,839 | 10,592,913 | (74) | |
| b | FACILITIES MAINTENANCE/INSURANCE | 2,310 | 2,108 | 202 | _ |
| C | CREDIT CARD FEES | 23,762 | 59 | 23,703 | |
| d | STAFF & BOARD DEVELOPMENT | 9,719 | 4,456 | 3,154 | 2,109 |
| e | All other expenses Total functional expenses. Add lines 1 through 24e | 35,744 | 26,256 | 3,283 | 6,205 |
| 25 | | 11,891,974 | 11,492,684 | 167,248 | 232,042 |
| 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) | | | | |

Part X Balance Sheet

| Part | | | | |
|----------------------|---|---------------------------------|----------|---------------------------|
| | Check if Schedule O contains a response or note to any line in this Par | | | |
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash-non-interest-bearing | 735,745 | 1 | 943,303 |
| 2 | Savings and temporary cash investments | | 2 | |
| 3 | Pledges and grants receivable, net | 40,844 | 3 | 52,889 |
| 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 | | | |
| 1 | | | 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 | |
| : 8 | Inventories for sale or use | 405,813 | 8 | 361,48 |
| 9 | Prepaid expenses and deferred charges | 35,580 | 9 | 53,327 |
| 10 | , 5-, | | | |
| | other basis. Complete Part VI of Schedule D 10a 60,018 | | 3200 | |
| | Less: accumulated depreciation 10b 15,308 | 24,807 | 10c | 44,710 |
| 11 | Investments—publicly traded securities | 14,944 | 11 | 18,659 |
| 12 | Investments – other securities. See Part IV, line 11 | 0 | 12 | (|
| 13 | Investments-program-related. See Part IV, line 11 | 0 | 13 | (|
| 14 | Intangible assets | | 14 | |
| 15 | Other assets. See Part IV, line 11 | 0 | 15 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 1,257,733 | 16 | 1,474,369 |
| 17 | Accounts payable and accrued expenses | 27,025 | 17 | 32,286 |
| 18 | Grants payable | | 18 | |
| 19 | Deferred revenue | | 19 | |
| 20 | Tax-exempt bond liabilities | | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D. | | 21 | |
| 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and | | | |
| 22 | 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 | 0 | 0.5 | |
| 26 | Total liabilities. Add lines 17 through 25 | 27,025 | 25 26 | 32,286 |
| 20 | Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and | 21,025 | 20 | 32,280 |
| | complete lines 27 through 29, and lines 33 and 34. | | 200 | |
| 27 | Unrestricted net assets | 1,079,687 | 27 | 1,313,299 |
| 27 28 29 | Temporarily restricted net assets | 151,021 | 28 | 128,784 |
| 29 | Permanently restricted net assets | 0 | 29 | , |
| | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. | | | |
| 30 | Capital stock or trust principal, or current funds | 41,000 | 30 | |
| 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| 30 31 32 33 | Retained earnings, endowment, accumulated income, or other funds . | | 32 | |
| 33 | Total net assets or fund balances | 1,230,708 | 33 | 1,442,083 |
| 34 | Total liabilities and net assets/fund balances | 1,257,733 | 34 | 1,474,369 |

Form **990** (2017)

| 0 | | | | | | 30 |
|------|--|----------|--|------|-------|----------|
| Part | XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | (a) (a) | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 12,10 | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 11,891 | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 0,746 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 1,23 | 0,708 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | 1,320 |
| 6 | Donated services and use of facilities | 6 | | | | (691) |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 10 | | | 1,44 | 2,083 |
| Part | XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | €_¥ | | |
| | | | 2 | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | _ 1 | | 114 | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plain | in | - | | 1757 |
| | Schedule O. | | - 1 | | 100 | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | the same of the sa | 2a | | / |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com- | piled | or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | 915-3 |
| | Separate basis Consolidated basis Both consolidated and separate basis | | - 1 | 27 | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | ✓ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | ed on | а | DOM | | |
| | separate basis, consolidated basis, or both: | | - 1 | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | - 1 | | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o | | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent account | untant | ? [| 2c | | ✓ |
| | If the organization changed either its oversight process or selection process during the tax year, ex | kpłain | in | | | |
| | Schedule O. | | - 1 | | 188 | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | | | | | |
| | the Single Audit Act and OMB Circular A-133? | | - 1- | 3a | | 1 |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo | | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | audits. | | 3b | | |
| - | | | | Forr | ຸ ດດດ | (2017) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization
A PRECIOUS CHILD, INC.

Employer identification number 26-3349334

| Pa | t I Reason for Public Cha | rity Status (All | organizations must | comple | te this p | art.) See instructio | ns. | | | |
|------|---|-------------------------------------|--|-------------------------|--------------------------|--|-------------------------------|--|--|--|
| The | organization is not a private found | ation because it i | s: (For lines 1 through | 12, che | ck only or | ne box.) | | | | |
| 1 | A church, convention of church | hes, or associati | on of churches descri | ibed in s e | ection 17 | 0(b)(1)(A)(i). | | | | |
| 2 | A school described in section | 170(b)(1)(A)(ii). | (Attach Schedule E (F | orm 990 | or 990-E | Z).) | | | | |
| 3 | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | |
| 4 | | | | | | | | | | |
| | 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 gover | nment or govern | mental unit described | l in section | on 170(b) | (1)(A)(v). | | | | |
| 7 | 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 i | n section 170(b | (1)(A)(vi). (Complete | Part II.) | | | | | | |
| 9 | An agricultural research organ | | | - | erated in | conjunction with a I | and-grant college | | | |
| | or university or a non-land-grauniversity: | ant college of agr | iculture (see instruction | ons). Ente | er the nan | ne, city, and state of | the college or | | | |
| 10 | An organization that normally | receives: (1) mor | e than 331/3% of its si | ipport fro | om contri | butions, membership | p fees, and gross | | | |
| | receipts from activities related support from gross investmen | to its exempt tu t income and un | nctions—subject to c related business taxal | ertain exi ble incon | ceptions, ne fless si | and (2) no more that ection 511 tax) from | n 331/3% of its businesses | | | |
| | acquired by the organization a | | | | | | Dudinossos | | | |
| 11 | An organization organized and | d operated exclus | sively to test for public | c safety. | See sect | ion 509(a)(4). | | | | |
| 12 | An organization organized and | l operated exclus | sively for the benefit o | f, to perfe | orm the fu | unctions of, or to car | rry out the purposes | | | |
| | of one or more publicly suppl | | | | | | | | | |
| | Check the box in lines 12a thro | ough 12d that de | scribes the type of sup | porting o | organizati | on and complete line | es 12e, 12f, and 12g. | | | |
| а | ☐ Type I. A supporting organ | nization operated | l, supervised, or contr | olled by | its suppo | rted organization(s), | typically by giving | | | |
| | the supported organization | | | | | | | | | |
| | supporting organization. Y | ou must comple | ete Part IV, Sections | A and B | | | | | | |
| b | ☐ Type II. A supporting orga | nization supervis | ed or controlled in co | nnection | with its s | supported organizati | on(s), by having | | | |
| | control or management of | | | | | | | | | |
| | organization(s). You must | | | | | | | | | |
| С | Type III functionally integ its supported organization | | | | | | ally integrated with, | | | |
| d | ☐ Type III non-functionally | integrated. A su | pporting organization | operate | d in conn | ection with its suppo | orted organization(s) | | | |
| | that is not functionally inte | | | | | | | | | |
| | requirement (see instruction | - | | | | • | | | | |
| е | ☐ Check this box if the organ | nization received | a written determination | on from t | he IRS th | at it is a Tyne I. Tyne | all Type III | | | |
| | functionally integrated, or | | | | | | э п, турс п | | | |
| f | Enter the number of supported | | | - | _ | | | | | |
| g | | _ | | | | | | | | |
| | (i) Name of supported organization | | | | organization | (v) Amount of monetary | (vi) Amount of | | | |
| | | | described on lines 1–10 | listed in yo | ur governing | support (see | other support (see | | | |
| | | | above (see instructions)) | 0000 | ment? | instructions) | instructions) | | | |
| | | | | Yes | No | | | | | |
| | | | | | | | | | | |
| (A) | | | | | | | | | | |
| (D) | | | | | | | | | | |
| (B) | | | | | | | | | | |
| (C) | | | | | | | - | | | |
| (0) | | | | | | | | | | |
| (D) | | | | | | | | | | |
| (-) | | | | | | | | | | |
| (E) | | | | | | | | | | |
| ·-, | | | | | | | | | | |
| Tota | | the state of the | The Rolling Street, Name of the London | 100000 | 10.00.00 | 0 | 0 | | | |

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.)

| Section | on A. Public Support | | | | | | |
|---------|---|------------------------------------|--------------------------------------|------------------------------------|-------------------------------------|--|----------------------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 3,554,586 | 4,593,422 | 6,459,957 | 8,460,128 | 12,241,246 | 35,309,339 |
| 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 | 3,554,586 | 4,593,422 | 6,459,957 | 8,460,128 | 12,241,246 | 35,309,339 |
| 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) | | | | | | 0 |
| 6 | Public support. Subtract line 5 from line 4 | SAME | FANCO HEADIN | | | | 35,309,339 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | 3,554,586 | 4,593,422 | 6,459,957 | 8,460,128 | 12,241,246 | 35,309,339 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 79 | 1,594 | 740 | 5,697 | 3,312 | 11,422 |
| 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.) | o | 0 | 0 | 0 | 0 | 0 |
| 11 | Total support. Add lines 7 through 10 | XS MI ASI | Manayasa | | in a second | 76 mm me | 35,320,761 |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | 0 |
| 13 | First five years. If the Form 990 is for the | | 's first, secon | d, third, fourth | , or fifth tax ye | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | | | | | | 🕨 🗌 |
| Secti | on C. Computation of Public Suppor | t Percentage | e | | | | |
| 14 | Public support percentage for 2017 (line 6 | | - | 1, column (f)) | | 14 | 99.97 % |
| 15 | Public support percentage from 2016 Sch | | | | | 15 | 99.97 % |
| 16a | 331/3% support test—2017. If the organi | | | | | | |
| | box and stop here. The organization qua | | | | | | |
| b | 33½% support test—2016. If the organithis box and stop here. The organization | qualifies as a p | oublicly suppo | rted organizati | on | * * * * * | ▶ 🗌 |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization | eets the "facts- facts-and-circ | -and-circumsta umstances" te | ances" test, ch est. The organi | ieck this box a zation qualifies | and stop here. s as a publicly | Explain in supported |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization | ation meets the neets the "fact | e "facts-and-d ts-and-circums | circumstances' stances" test. | test, check the characti | this box and s on qualifies as | a publicly |
| 18 | Private foundation. If the organization di | | | | | | |
| | instructions | 14 14 14 14 1 | | | | | ▶ □ |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Secu | on A. Public Support | | | | | | |
|--------|--|----------------------|-----------------------|----------------|-------------------|-----------------|---------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| _ | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| | - | | | | | | |
| С 8 | Add lines 7a and 7b | | | | | | |
| 0 | line 6.) | | | | | | |
| Secti | on B. Total Support | Series (SCLVIII) AND | a to sell the sell to | | Andrew In Johnson | | |
| | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | July 2010 | (6) 2011 | 10) 2010 | (4) 2010 | (0) 2017 | (i) Total |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources. | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | L | | 5151) | l | |
| 14 | First five years. If the Form 990 is for the | | | | - | | |
| Conti | organization, check this box and stop he | | | | | | |
| 15 | on C. Computation of Public Suppor Public support percentage for 2017 (line 8 | | | 2 actumn (f)) | | 15 | % |
| 16 | Public support percentage for 2017 (life of Public support percentage from 2016 Sch | | | | | | 70 |
| | on D. Computation of Investment In | | | | 10 (6 6 6 6 | 10 | 70 |
| 17 | Investment income percentage for 2017 (| | | v line 13 colu | mn (fl) | 17 | % |
| 18 | Investment income percentage for 2017 (| | | - | | 18 | % |
| 19a | 331/3% support tests—2017. If the organ | | | | | | |
| 100 | 17 is not more than 331/3%, check this box | | | | | | |
| b | 33½% support tests—2016. If the organiz | - | _ | • | | - | |
| , , | line 18 is not more than 331/3%, check this l | | | | | | |
| 20 | Private foundation. If the organization di | | - | - | | | |

IV-- Det

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. | ΑII | 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 b class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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," answe (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.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(E 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")? "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 determinatio 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)(E 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 Ell 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 actio. 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 alread designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support of benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributo (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity witl regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefi 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.
 - 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.)

| - 3 | _ | Yes | NO |
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| Part | Supporting Organizations (continued) | | | |
|-------|---|----------|-----------|------------------------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | 7.3 | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | orthod . | 200 | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | - |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. on B. Type I Supporting Organizations | 11c | | |
| Secu | 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 | Conti | 103 | 140 |
| | 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 | | V | |
| | controlled the organization's activities. If the organization had more than one supported organization, | 1100 | | |
| | 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. | | Ness. | 100 |
| | organizations and what conditions of 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. | This ! | -AVIN | toon |
| C4 | | 2 | | |
| Secti | on C. Type II Supporting Organizations | | \/ | Al- |
| 4 | Many a majority of the appropriation to allocations and majority of the allocation | | 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 | | STE | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | ar on the | DOM: The Lay |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | 236 | 3134 | of it |
| | 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 | | But | 5.30 |
| | 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 | | | VIII II |
| | 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). | No. | \$100E | JI Z |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | 2 | | E STO |
| 3 | 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 | | | Parlan. |
| | 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 i | nstru | ction | s). |
| а | ☐ The organization satisfied the Activities Test, Complete line 2 below. | | | -/- |
| b | The organization is the parent of each of its supported organizations, <i>Complete line 3 below.</i> | | | |
| C | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| see in | struct. | ions). |
| | | | | |
| 2 | Activities Test. Answer (a) and (b) below. | 10.00 | 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 | | NAME OF TAXABLE PARTY. |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | ie i | - Swar |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | 10010 |
| | 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. | | | e le St |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | -25- | E18 | 1000 |
| | 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 | 5/4 | -654- | 1921 |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | zations | |
|---|--------|--------------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | g tru | st on Nov. 20, 1970 (exp | lain in Part VI). See |
| instructions. All other Type III non-functionally integrated supporting organ | | | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | OTTO: | CLEANS DATE STORES | |
| instructions for short tax year or assets held for part of year): | | TOTAL SEE SEE SEE SEE | State of the second |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | 4.75 2.11 2.24(2.1.25.1.1) | |
| 2 Enter 85% of line 1. | 2 | A CONTRACTOR | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | 60 |
| 4 Enter greater of line 2 or line 3. | 4 | BE DOWN THE THE REAL PROPERTY. | |
| 5 Income tax imposed in prior year | 5 | | AVO. |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | To the second | |
| 7 Check here if the current year is the organization's first as a non-functional | ly int | tegrated Type III support | ing organization (see |

Schedule A (Form 990 or 990-EZ) 2017

instructions).

| Parc | | s Supporting Organi | zations (continuea) | 0 11 |
|------|--|-----------------------------|--------------------------------|-------------------------------|
| | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | | | |
| 2 | Amounts paid to perform activity that directly furthers exe | rted | | |
| 3 | organizations, in excess of income from activity | nizationa | | |
| 4 | Administrative expenses paid to accomplish exempt purp Amounts paid to acquire exempt-use assets | oses of supported orga | nizations | |
| 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 whice | h the organization is rec | nonciuo | |
| O | (provide details in Part VI). See instructions. | n the organization is res | ponsive | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| -10 | Effe d amount divided by line 3 amount | 1 | (ii) | (iii) |
| S | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | Underdistributions Pre-2017 | Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). 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 | | | |
| g | Applied to underdistributions of prior years | | | |
| h | 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: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2013 | | | |
| b | Excess from 2014 | | | |
| С | Excess from 2015 | | | |
| d | Excess from 2016 | | | |
| е | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

| Name of the organization A PRECIOUS CHILD, INC. | | | Employer identification number 26-3349334 | | |
|---|--|---|--|--|--|
| | ation type (check o | ne): | 20-3049304 | | |
| Filers of | f: | Section: | | | |
| Form 99 | 0 or 990-EZ | ✓ 501(c)(3) (enter number) organization | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private | foundation | | |
| | | _ | Touridation | | |
| | | 527 political organization | | | |
| Form 99 | 0-PF | ☐ 501(c)(3) exempt private foundation | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private four | ndation | | |
| | | 501(c)(3) taxable private foundation | | | |
| Check if | vour organization is | s covered by the General Rule or a Special Rule. | | | |
| | nly a section 501(c)(| 7), (8), or (10) organization can check boxes for both the General Ru | le and a Special Rule. See | | |
| Genera | Rule | | | | |
| V | _ | a filing Form 990, 990-EZ, or 990-PF that received, during the year, or property) from any one contributor. Complete Parts I and II. See icontributions. | - · | | |
| Special | Rules | | | | |
| | regulations under s 13, 16a, or 16b, an | n described in section 501(c)(3) filing Form 990 or 990-EZ that met the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form d that received from any one contributor, during the year, total cont of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, I | n 990 or 990-EZ), Part II, line ributions of the greater of (1) | | |
| | contributor, during | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the year, total contributions of more than \$1,000 exclusively for religional purposes, or for the prevention of cruelty to children or animals. | ous, charitable, scientific, | | |
| | contributor, during contributions totals during the year for General Rule appl | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-E2 the year, contributions exclusively for religious, charitable, etc., purped more than \$1,000. If this box is checked, enter here the total contain exclusively religious, charitable, etc., purpose. Don't complete aries to this organization because it received nonexclusively religious, more during the year | poses, but no such ributions that were received by of the parts unless the charitable, etc., contributions | | |
| 990-EZ, Form 99 | or 990-PF), but it m 90-PF, Part I, line 2, | at isn't covered by the General Rule and/or the Special Rules doesn nust answer "No" on Part IV, line 2, of its Form 990; or check the boto certify that it doesn't meet the filing requirements of Schedule B (| x on line H of its Form 990-EZ or on its Form 990, 990-EZ, or 990-PF). | | |
| For Paper | rwork Reduction Act Not | tice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X | chedule B (Form 990, 990-EZ, or 990-PF) (2017) | | |

 Name of organization
 Employer identification number

 A PRECIOUS CHILD, INC.
 26-3349334

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|----------------------------|---|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 1 | | \$ 63,815 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 2 | | \$ 8,230 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 3 | | \$ 29,839 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 4 | | \$ 8,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 55 | | \$ 5,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 6 | | \$ 7,500 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |

| | ontributors (see instructions). Use duplicate co | | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>-7</u> | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$ 21,000 | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$\$ \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | | \$ 5,250 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ 15,275 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | | \$ 6,032 | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Name of organization | Employer identification number |
|------------------------|--------------------------------|
| A PRECIOUS CHILD, INC. | 26-3349334 |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|----------------------------|---|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 13 | | \$ 11,500 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 14 | | \$43,866 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 15 | | \$5,162 | Person Payroli Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 16 | | \$ 5,250 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 17 | | \$5,528 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 18 | | \$10,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |

| Name of | organization | |
|---------|----------------|--|
| A DDEC | IOUS CHILD INC | |

Employer identification number 26-3349334

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is | needed. |
|------------|--|-------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of | Part I if additional space is | needed. |
|------------|--|-------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 25 | | \$5,840 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 26 | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 27 | | \$5,000_ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 28 | | \$5,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$5,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 30 | | \$5,300_ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization A PRECIOUS CHILD, INC. Employer identification number

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|-----------|-----------------|
| | 26-3349334 |

| Part | Contributors (see instructions). Use duplicate co | ples of Part I if additional space is | needed. |
|------------|---|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| .31 | | \$ 9,900 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32 | | \$ 5,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 33 | | \$ 5,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 34 | | \$ 5,985 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 35 | | \$ 5,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 36 | | \$ 7,770 | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of | Part I if additional space is | needed. |
|------------|--|-------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 37 | | \$8,054 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 38 | | \$6,500 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 39 | | \$10,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 40 | | \$5,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and Z IP + 4 | (c) Total contributions | (d) Type of contribution |
| 41 | | \$11,655 | Person Payroli Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 42 | *************************************** | \$65,250 | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate cop | oies of Part I if additional space is | needed. |
|------------|--|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 43 | | \$ 5,317 | Person Payroll Noncash |
| | | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 44 | | \$ 12,190 | Person |
| (a) | (b) | (c) | noncash contributions.) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 45 | | \$ 120,000 | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 46 | | \$ 30,810 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 47 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 48 | | \$ 32,210 | Person |

| Name of organization | Employer identification number |
|------------------------|--------------------------------|
| A PRECIOUS CHILD, INC. | 26-3349334 |

| Part I | Contributors (see instructions). Use duplicate copies of | f Part I if additional space is | needed. |
|------------|--|---------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 49 | | \$5,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 50 | | \$25,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 51 | | \$10,000_ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 52 | | \$17,500 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| _53 | | \$ 13,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 54 | | \$10,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate cop | ies of Part I if additional space is | needed. |
|------------|--|--------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 55 | | \$ 38,196 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 56 | | \$ 6,890 | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 57 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 58 | | \$\$,935 | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 59 | | \$\$, | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 60 | | \$\$ | Person |

| Name of organization | Employer identification number |
|------------------------|--------------------------------|
| A PRECIOUS CHILD, INC. | 26-3349334 |

| Part I | Contributors (see instructions). Use duplicate copies o | f Part I if additional space is | needed. |
|------------|---|---------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 61 | | \$ 6,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 62 | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 63 | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 64 | | \$8,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 65 | | \$35,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 66 | | \$15,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization A PRECIOUS CHILD, INC. Employer identification number

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| | 26-3349334 | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|--|----------------------------|---|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 67 | | \$ 10,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 68 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 69 | | \$ 5,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 70 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 72 | *************************************** | \$ 15,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) | |

Name of organization
A PRECIOUS CHILD, INC.
26-3349334

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|--|----------------------------|---|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 73 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 74 | | \$ 10,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | | \$\$. | Person 7 | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 76 | | \$ 33,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 78 | | \$ 7,750 | Person Payroll Noncash (Complete Part II for noncash contributions.) | |

| Name of or A PRECIO | rganization US CHILD, INC. | | Employer identification number 26-3349334 |
|--|---|---------------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copies | s of Part I if additional space | is needed. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 79 | | \$ <u>8,445</u> | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| A-PARTIES | | \$\$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| ****** | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| NAME OF THE PERSON OF THE PERS | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| ******* | | \$ | Person Payroll Noncash |

(Complete Part II for noncash contributions.)

Name of organization
A PRECIOUS CHILD, INC.

Employer identification number 26-3349334

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

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| 79 | EVENT DECOR | \$ 8,445 | 03/23/2017 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| ******** | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| ********** | | \$ | |

| Name of or | | | | Employer identification number |
|------------------------------|--|---|--|---|
| A PRECIOL Part III | JS CHILD, INC. Exclusively religious, charitable, etc., | contributions to exacting | tions described : | 26-3349334 |
| rart III | (10) that total more than \$1,000 for the the following line entry. For organization contributions of \$1,000 or less for the y Use duplicate copies of Part III if additions and the copies of the year | e year from any one contr is completing Part III, enter lear. (Enter this information | ibutor. Complete the total of <i>exclusi</i> | columns (a) through (e) and ively religious, charitable, etc. |
| (a) No. | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) De | scription of how gift is held |
| 100000000 | | | | |
| | | (e) Transfer of gift | | |
| | Transferee's name, address, and 2 | ZIP + 4 | Relationship of tra | nsferor to transferee |
| (a) No. | (b) Purpose of gift | (c) Use of gift | (d) De | scription of how gift is held |
| Part I | 70 | | | |
| | (e) Transfer of gift | | | |
| | Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| (a) No. | *************************************** | ****************** | *************************************** | ************************************ |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) De | scription of how gift is held |
|) | *************************************** | (e) Transfer of gift | ********** | |
| | Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) De | scription of how gift is held |
| 0000000 | | | | |
| | (e) Transfer of gift | | | |
| | Transferee's name, address, and a | ZIP + 4 | Relationship of tra | nsferor to transferee |
| | | | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

2017

Open to Public

Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection Name of the organization Employer identification number A PRECIOUS CHILD, INC. 26-3349334 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Assets included in Form 990, Part X

| Part | III Organizations Maintaining | Collections of A | Art, Histor | rical Treasu | ires, or Ot | her Similar As | sets (continued) |
|---------|--|----------------------|---------------|-------------------|---------------|---------------------|---|
| 3 | Using the organization's acquisition, a collection items (check all that apply): | | | | | | |
| а | ☐ Public exhibition | | d 🗆 | Loan or exc | hange prog | rams | |
| b | ☐ Scholarly research | | e 🗌 | | | | |
| С | ☐ Preservation for future generations | | | | | | *************************************** |
| 4 | Provide a description of the organizati XIII. | on's collections a | ınd explain | how they fur | ther the org | janization's exer | npt purpose in Part |
| 5 | During the year, did the organization | solicit or receive o | donations of | of art, historic | cal treasure | s, or other simil | ar |
| | assets to be sold to raise funds rather | than to be maintai | ined as par | t of the organ | nization's co | llection? | ☐ Yes ☐ No |
| Part | IV Escrow and Custodial Arra | ngements. | | | | | 3.10 |
| | Complete if the organization 990, Part X, line 21. | answered "Yes" | on Form | 990, Part IV | , line 9, or | reported an ar | nount on Form |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | | | | | |
| b | If "Yes," explain the arrangement in Pa | | | | | | |
| | ii res, explain the arrangement iii re | ir Ain and comple | ite the follo | wing table. | | 1 A | mount |
| _ C | Beginning balance | | | | 10 | | |
| d | Additions during the year | | | | | | |
| e | Part of the last o | | | | | | |
| f | Ending balance | | | | 1f | | |
| 2a | Did the organization include an amoun | | art V line 2 | 1 for occrow | | | (2 ☐ Vas ☐ Na |
| | If "Yes," explain the arrangement in Pa | | | | | | |
| Par | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW | III AIII. OHECK HERE | з п ше ехрі | analion nas i | been provide | eu on Fart Alli . | |
| LINCIN | Complete if the organization | answered "Ves" | on Form | OON Dort IV | / line 10 | | |
| | Complete if the organization | (a) Current year | (b) Prior y | | o years back | (d) Three years bac | k (e) Four years back |
| 10 | Beginning of year balance | 14,944 | | 13,165 | 12,942 | 11,89 | |
| 1a h | | 14,344 | -, | 13,103 | 12,342 | 11,09 | 12,075 |
| b | F | | | | | | 12,075 |
| С | Net investment earnings, gains, and losses | 0.745 | | 4 770 | 200 | 4.05 | (405) |
| | | 3,715 | | 1,779 | 223 | 1,05 | 2 (185) |
| d | Grants or scholarships | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | |
| f | Administrative expenses | | | | | | |
| g | End of year balance | 18,659 | | 14,944 | 13,165 | 12,94 | 2 11,890 |
| 2 | Provide the estimated percentage of the | ne current year en | d balance (| line 1g, colur | nn (a)) held | as: | |
| а | Board designated or quasi-endowmer | nt ▶ 0.00 |) % | | | | |
| b | _ | 00 % | ••• | | | | |
| С | Temporarily restricted endowment ▶ | 0.00 % | | | | | |
| | The percentages on lines 2a, 2b, and | 2c should equal 10 | 00%. | | | | |
| 3a | Are there endowment funds not in the | | | tion that are | held and ad | ministered for the | ne |
| | organization by: | | - | | | | Yes No |
| | (i) unrelated organizations | | | | | | 3a(i) ✓ |
| | (ii) related organizations | | | | | | 3a(ii) ✓ |
| b | If "Yes" on line 3a(ii), are the related or | | | | | | 3b |
| 4 | Describe in Part XIII the intended uses | - | | | | | |
| Parl | | | | | | | |
| | Complete if the organization | | on Form | 990. Part IV | /. line 11a. | See Form 990 | Part X. line 10. |
| | Description of property | (a) Cost or oth | her basis (b |) Cost or other I | oasis (c) | Accumulated | (d) Book value |
| | | (investme | ent) | (other) | d | epreciation | |
| 1a | Land | | | | 9630 | | |
| b | Buildings | | | | | | |
| С | Leasehold improvements | | | | | | |
| d | Equipment | | | 60 | ,018 | 15,308 | 44,710 |
| е | Other | | | W-27 | | | |
| Total. | Add lines 1a through 1e. (Column (d) m | nust equal Form 99 | 90, Part X, | column (B), lii | ne 10c.) . | ay hay ay ≥ | 44,710 |

| (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | Part VII | Investments – Other Securities. Complete if the organization answered " | Yes" on Form | 990, Part IV, lin | e 11b. See Form | 990, Part X, line 12. |
|--|---------------|---|--------------------|-------------------|-------------------|-----------------------|
| | | | | (b) Book value | | |
| | (1) Financia | I derivatives | 200 200 200 200 | | | |
| A | (2) Closely-I | held equity interests | 200 (00) (00) (00) | | | |
| 16 | (3) Other | | | | | |
| City Color Color | (A) | | | | | |
| Discription Discription of lability Di | (B) | | | | | |
| Fig. | (C) | | | | | |
| Fig. | | | | | | |
| Column Dimust equal Form 990, Part X, col. (B) line 12.) Eart VIII Investments — Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. | | *************************************** | ***** | | | |
| 10tal, Column (b) must equal Form 990, Part X, cot. (B) line 12.) ► Part VIII | | *************************************** | | | | |
| Total, Column (b) must equal Form 990, Part X, col. (B) into 12.) ► | | | | | | |
| Investments — Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. | | | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuations. Cost or end-of-year marked value | | | | | | |
| (a) Description of investment (b) Book value (c) Method of Valuation: Cost or end-of-year market value (t) (2) (3) (4) (5) (6) (7) (8) (9) Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description (b) Book value (f) Federal income taxes (g) | Part VIII | | V" | 000 Dart IV II:a | - 11 - C Favor | OOO Dort V line 10 |
| (1) | | | Yes on Form | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (101. Column (b) must equal Form 990, Part X, col. (B) line 15.) (9) Eook value (10) (10) (10) (10) (10) (10) (10) (10) | | (a) Description of investment | | (b) Book value | | |
| (6) | (1) | | | | | |
| (6) | 7-200 | | | | | |
| (6) (7) (8) (9) Total, (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (5) (6) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Long (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (9) (1) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (6) (9) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (6) (9) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (6) (9) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (6) (9) (7) (8) (9) (9) (1) (1) (1) (2) (1) (2) (3) (4) (5) (6) (7) (6) (9) (7) (8) (9) (9) (1) (1) (1) (2) (1) (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (7) (8) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | (3) | | | | | |
| (6) | (4) | | | | | |
| (P) (B) (B) (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part 1X | 200000 | | | | | |
| (8) | AGE (10) | | | | | |
| (b) | 7.77 | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) | (8) | | | | | |
| Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. | | W | | | | |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | Other Assets. Complete if the organization answered " | | 990, Part IV, lin | e 11d. See Form | |
| (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (17) (17) (3) (4) (5) (6) (77) (8) (9) (9) (10tal. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | (4) | (5) 2000 (5) | J | | | (2) 20011 12120 |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Iotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | | | |
| (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | SCO | | | | | |
| (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | | | | | | |
| (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Iotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | 5.5100 | | | | | |
| (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | | | |
| (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | | | |
| Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (β) line 25.) ▶ 0 | | | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | Total. (Colu | mn (b) must equal Form 990, Part X, col. (B) line | e 15.) | | | |
| Iine 25. | Part X | | | | | |
| Iine 25. | | | Yes" on Form | 990, Part IV, lin | e 11e or 11f. See | e Form 990, Part X, |
| (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | line 25. | | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | 1. | | b) Book value | | | |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) > 0 | | ncome taxes | | | | |
| (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | | | |
| (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | | | |
| (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | | | |
| (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | | | |
| (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | STATE AND A | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 0 | | | | | | |
| | | | | Selfort 25 | | |
| | | | | | | |

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Par | XI Reconciliation of Revenue per Audited Financial Statem | ents \ | With Revenue per | Return. | |
|----------|--|----------|----------------------------|-------------|-----------------------|
| | Complete if the organization answered "Yes" on Form 990, | Part I | V, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | . 5 | | 1 | 12,389,318 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | Weight ! | |
| а | Net unrealized gains (losses) on investments | 2a | 1,320 | | |
| b | Donated services and use of facilities | 2b | 93,237 | | |
| С | Recoveries of prior year grants | 2c | | N. T. | |
| d | Other (Describe in Part XIII.) | 2d | 192,041 | | |
| е | Add lines 2a through 2d | | | 2e | 286,598 |
| 3 | Subtract line 2e from line 1 | | | 3 | 12,102,720 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1; | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | 1 × 2 | |
| b | Other (Describe in Part XIII.) | 4b | 0 | | |
| С | Add lines 4a and 4b | | | 4c | 0 |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 5 | 12,102,720 |
| Part | | | | r Retur | n, |
| | Complete if the organization answered "Yes" on Form 990, | Part I | V, line 12a. | | |
| 1 | | | | 1 | 12,177,943 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | ş ş | | | |
| а | Donated services and use of facilities | 2a | 93,928 | 1331 | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 192,041 | | |
| е | Add lines 2a through 2d | | | 2e | 285,969 |
| 3 | Subtract line 2e from line 1 | e . | 90 300 300 300 300 300 300 | 3 | 11,891,974 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | 0 | | |
| c | Add lines 4a and 4b | | | 4c | 0 |
| _ 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin XIII Supplemental Information. | e 18.) | a it is a statute to | 5 | 11.891,974 |
| 2; Pai | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part STATEMENT | | | | |
| | | ******* | *********************** | *********** | |
| | | | | ********* | |
| | | ******* | ************************* | ********* | ********************* |
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Part XIII

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

| Return Reference - Identifier | Explanation | | | | |
|--|---|---------------------------------|--|--|--|
| SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990 | (a) Description NET FUNDRAISING REVENUE | (b) Amount 192,041 | | | |
| SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990 | (a) Description DIRECT BENEFITS TO DONORS FUNDRAISER EVENT EXPENSES | (b) Amount 155,939 36,102 | | | |

Part XIII

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

| Return Reference - Identifier | Explanation |
|---|---|
| SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS | ENDOWMENT ASSETS ARE COMPRISED OF ASSETS OF DONOR-RESTRICTED FUNDS THAT THE ORGANIZATION MUST HOLD IN PERPETUITY. |
| SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE | THE ORGANIZATION IS OPERATED AS A NONPROFIT ORGANIZATION EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE ORGANIZATION RECOGNIZES TAX LIABILITIES WHEN, DESPITE THE ORGANIZATION'S BELIEF THAT ITS TAX RETURN POSITIONS ARE SUPPORTABLE, THE ORGANIZATION BELIEVES THAT CERTAIN POSITIONS MAY NOT BE FULLY SUSTAINED UPON REVIEW BY TAX AUTHORITIES. BENEFITS FROM TAX POSITIONS ARE MEASURED AT THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN FIFTY PERCENT LIKELY OF BEING REALIZED UPON SETTLEMENT. THE ORGANIZATION HAS CONCLUDED THERE IS NO TAX LIABILITY OR BENEFIT REQUIRED TO BE RECORDED AS OF DECEMBER 31, 2017. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS IN PROGRESS FOR ANY TAX PERIODS. THE ORGANIZATION BELIEVES IT IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR THE YEARS PRIOR TO THE YEAR ENDED DECEMBER 31, 2014. |

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047
2017
Open to Public

► Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Name of the organization Employer identification number A PRECIOUS CHILD, INC. 26-3349334 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants ☐ Phone solicitations g

Special fundraising events d ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (or retained by) (or retained by) fundraiser listed in col. (i) (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts custody or control of contributions? (ii) Activity from activity organization Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Cat. No. 50083H

Schedule G (Form 990 or 990-EZ) 2017

| - 1 | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
|-----------------|--------|---|----------------------------|----------------------------|---------------------------|--|
| | | | GALA | BROOMFIELD HEROES LUNCHEON | 4 | (add col. (a) through col. (c)) |
| و | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 748,628 | 141,022 | 168,786 | 1,058,436 |
| ا ش | 2 | Less: Contributions | 609,520 | 141,022 | 143,919 | 894,461 |
| | 3 | Gross income (line 1 minus line 2) | 139,108 | 0 | 24,867 | 163,975 |
| | 4 | Cash prizes | | | | 0 |
| | 5 | Noncash prizes | | | · | 0 |
| es | 6 | Rent/facility costs | | | | 0 |
| kpens | | | | | | |
| Direct Expenses | 7 | Food and beverages | | | | 0 |
| ă | 8 | Entertainment | | | | 0 |
| | 9 | Other direct expenses . | 221,236 | 20,431 | 64,146 | 305,813 |
| | 10 | Direct expense summary. Ad | | | w 160 50 50 50 50 50 F | 305,813 |
| | 11 | Net income summary. Subtra | | | | (141,838) |
| Pa | rt III | Gaming. Complete if the than \$15,000 on Form 9 | | ed Yes on Form 99 | o, Part IV, line 19, or r | eported more |
| ø) | | than \$10,000 on tolling | | (h) Pull tahs/instant | (a) (Mhay gampa | (d) Total gaming (add |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Uther gaming | col. (a) through col. (c) |
| Rev | 1 | Gross revenue | | | | |
| Se | 2 | Cash prizes | | | | |
| Expenses | 3 | Noncash prizes | | | | |
| ct Ex | 4 | Rent/facility costs | | | | |
| Direct | | | | | | |
| | 5 | Other direct expenses . | ☐ Yes % | ☐ Yes % | ☐ Yes % | MISSINE AUGUS EN SAV |
| | 6 | Volunteer labor | □ No | □ No | □ No | |
| | 7 | Direct expense summary. Ac | dd lines 2 through 5 in c | olumn (d) | | |
| | 8 | Net gaming income summar | y. Subtract line 7 from li | ne 1, column (d) | | |
| | . =- | nter the state(s) in which the or | rasnization conducts as | ming activities: | | |
| | , E | | - | ******** | | |
| 9 | | the organization licensed to co | onduct daming activities | s in each of these states | | |

| Schedu | ale G (Form 990 or 990-EZ) 2017 |
|----------|--|
| 11 12 | Does the organization conduct gaming activities with nonmembers? |
| 13 | Indicate the percentage of gaming activity conducted in: |
| а | The organization's facility |
| b | An outside facility |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: |
| | Name ► |
| | Address ▶ |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the |
| | amount of gaming revenue retained by the third party ▶ \$ |
| С | If "Yes," enter name and address of the third party: |
| | Name ▶ |
| | Address► |
| 16 | Gaming manager information: |
| | Name ▶ |
| | Gaming manager compensation ▶ \$ |
| | Description of services provided ▶ |
| | □ Director/officer □ Employee □ Independent contractor |
| 17 a | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$\Boxed{\subseteq}\$ |
| Part | |
| | *************************************** |
| | |
| | *************************************** |
| ******* | |
| | |
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| <u> </u> | |
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| ******** | |
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| - | |

Schedule G (Form 990 or 990-EZ) 2017

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

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

oyer identification number

| A PRECIOUS CHILD, INC. | | | | | | | 26-3349334 |
|--|-----------------|-------------------------------------|-----------------------------|---------------------------------------|---|--|---------------------------------------|
| Part I General Information of | | | | | | | |
| Does the organization maintain the selection criteria used to a Describe in Part IV the organiz | ward the grants | or assistance? | | · 50 80 38 300 30 | (# :(#:: #) # :(#:: #) # : | | |
| | sistance to D | omestic Organi | zations and Don | nestic Governn | nents. Complete if | the organization | answered "Yes" on Form |
| 1 (u) Numo այվ դժվությց of օրցելոլեկներո or government | (b) EIN | (c) IFIC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of Valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |

Schedule I (Form 990) (2017)

Part IV

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

| Return Reference - Identifier | Explanation |
|-------------------------------|---|
| 2 - PROCEDÚRES FÓR | SCHOLARSHIP CHECKS ARE NEVER WRITTEN DIRECTLY TO THE RECIPIENT OF THE SCHOLARSHIP. SCHOLARSHIP CHECKS ARE WRITTEN PAYABLE TO THE SPORTS LEAGUE OR SCHOOL, AND A LETTER IS INCLUDED THAT CLEARLY STATES THE NAME OF THE CHILD WHO IS THE RECIPIENT OF THE SCHOLARSHIP. |

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

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

Name of the organization
A PRECIOUS CHILD, INC.

Employer identification number 26-3349334

| Pari | Types of Property | | | | | | | |
|------|--|-------------------------------|--|---|------------|-------------|--------|----------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method o | | | _ |
| 1 | Art—Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art-Fractional interests | | | | | | | |
| 4 | Books and publications | | | | 1 | | | |
| 5 | Clothing and household | | | | | | | |
| | goods | ✓ | | 8,856,230 | MARKET VA | LUE | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities—Publicly traded | | | | | | | |
| 10 | Securities—Closely held stock | | | 11 | | | | |
| 11 | Securities—Partnership, LLC, | | | | | | | |
| | or trust interests | | | | | | | |
| 12 | Securities-Miscellaneous | | | | | | | |
| 13 | Qualified conservation | | | | | | | |
| | contribution—Historic | | | | | | | |
| 4.4 | structures | | | | | | | |
| 14 | contribution—Other | | | | | | | |
| 15 | Real estate-Residential | | | | | | | |
| 16 | Real estate—Commercial | | | | | | | |
| 17 | Real estate-Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other ► (SCHOOL SUPPLIES) | ✓ | | 562,349 | MARKET VA | LUE | | |
| 26 | Other ► (PRESENTS) | ✓ | | 533,139 | MARKET VA | | | |
| 27 | Other ► (SPORTS EQUIPMENT) | / | | 470,838 | MARKET VA | LUE | | - |
| 28 | Other ► ((SEE STATEMENT)) | l | | - Anna | | | | |
| 29 | Number of Forms 8283 received | | | | | | | |
| | which the organization completed | FORIII 6263 | s, Part IV, Donee Acknowle | agement | 29 | | Yes | No |
| 00 | D : 11 | | 1 1 1 12 | | a 11 | September 1 | 162 | IVU |
| 30a | During the year, did the organizat | | | | | 0.50110 | | |
| | 28, that it must hold for at least to be used for exempt purposes to | | | | | 20- | 0130 | TENENT! |
| | | | e notaling period: | | | 30a | | 1 |
| b | If "Yes," describe the arrangemen | | stends policy that require | on the various of any ne | anatandard | | 1300 | 3 |
| 31 | Does the organization have a contributions? | | | | | 04 | - | |
| 320 | Does the organization hire or use | | | | | 31 | | √ |
| 32a | contributions? | | | | | 20- | | , |
| L | | | | | | 32a | UNIGHE | ✓ |
| 33 | If "Yes," describe in Part II. If the organization didn't report an | amount in | column (c) for a type of pro | operty for which column (a) i | is chacked | IISTS) | | |
| JJ | describe in Part II. | amount in | column (c) for a type of pro | pperty for willon column (a) i | a checkeu, | | | |

| Part I | T | ypes of Property (continued) | | |
|---------------|----------------------------|--|---|--|
| Property Type | (a) Check If Applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
| AUCTION ITEMS | | | 113,772 | MARKET VALUE |
| EQUIPMENT | 1 | | 6,826 | MARKET VALUE |

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.

Altach 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

Name of the Organization A PRECIOUS CHILD, INC.

Department of Treasury Internal Revenue Service

Employer Identification Number 26-3349334

| Return Reference - Identifier | Explanation |
|---|---|
| FORM 990, PART III, LINE 4D - | (EXPENSES \$620,355 INCLUDING GRANTS OF \$39,885)(REVENUE) |
| DESCRIPTION OF OTHER PROGRAM SERVICES | GIVESPORTS PROVIDED SCHOLARSHIPS AND SPORTS EQUIPMENT TO 4,725 CHILDREN IN NEED. |
| FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER | (EXPENSES \$604,287 INCLUDING GRANTS OF)(REVENUE) |
| PROGRAM SERVICES | PRECIOUS GIFT PROVIDED GIFTS TO NEEDY CHILDREN DURING THE MONUMENTAL TIMES IN THEIR LIVES SUCH AS BIRTHDAYS AND DURING THE HOLIDAY SEASON, MORE THAN 9,047 CHILDREN WERE PROVIDED WITH BIRTHDAY AND HOLIDAY PRESENTS IN 2017 AT A VALUE OF OVER \$418,150 |
| FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER | (EXPENSES \$97,005 INCLUDING GRANTS OF)(REVENUE) |
| PROGRAM SERVICES | COR (CHILD OUTCOME RESOURCE) CENTER PROVIDES PERSONALIZED CASE MANAGEMENT TO DISADVANTAGED AND DISPLACED CHILDREN AND FAMILIES, CONNECTING THEM WITH NEEDED RESOURCES, SERVICES, OPPORTUNITIES, AND EDUCATIONAL SUPPORT. |
| FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER | (EXPENSES \$60,532 INCLUDING GRANTS OF)(REVENUE) |
| PROGRAM SERVICES | THE LEARNING CENTER ENSURES THAT EVERY CHILD WHO COMES TO THE RESOURCE CENTER IS PROVIDED WITH A SAFE SPACE THAT ENCOURAGES STEM-BASED LEARNING AND COMPLEMENTS THEIR ACADEMIC STUDIES, 998 CHILDREN WERE SERVED IN 2017. |
| FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER | (EXPENSES \$25,906 INCLUDING GRANTS OF \$7,876)(REVENUE) |
| PROGRAM SERVICES | EDUSSENTIALS PROVIDES EDUCATIONAL OPPORTUNITIES AND RESOURCES THROUGH SCHOLARSHIPS TO REMOVE BARRIERS FOR SCHOOL ATTENDANCE AND IMPROVE EDUCATIONAL OUTCOMES. EDUSSENTIALS SUPPORTED 4 CHILDREN IN 2017. |
| FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER | (EXPENSES \$14,737 INCLUDING GRANTS OF \$1,389)(REVENUE) |
| PROGRAM SERVICES | GIVEARTS PROVIDES NEW AND GENTLY-USED EQUIPMENT AND SUPPLIES, AS WELL AS PARTICIPATION FEE SCHOLARSHIPS, GIVING CHILDREN IN NEED THE OPPORTUNITY TO PARTICIPATE IN MUSIC, DANCE, THEATRE AND THE VISUAL ARTS, GIVEARTS SUPPORTED 4 CHILDREN IN 2017, |
| FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER | (EXPENSES \$224 INCLUDING GRANTS OF)(REVENUE) |
| PROGRAM SERVICES | PRECIOUS BOUTIQUES |
| FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY | BEFORE FILING THE 990 IT IS REVIEWED BY THE CEO AND VICE PRESIDENT OF FINANCE & HUMAN RESOURCES AND THEN FORWARDED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS FOR THEIR FINAL REVIEW AND APPROVAL. A COPY IS PROVIDED TO THE ENTIRE BOARD OF DIRECTORS, ONCE OFFICIALLY APPROVED, IT IS FILED WITH THE IRS. |
| FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY | INQUIRIES ARE MADE AT BOARD MEETINGS TO ENSURE THAT EVERY MEMBER IS IN COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. |
| FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL | THE ORGANIZATION DETERMINES EMPLOYEE COMPENSATION BY LOOKING AT MARKET COMPARISONS, BUDGET ALLOWANCES AND PERFORMANCE REVIEWS. |
| FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER EMPLOYEES | THE ORGANIZATION DETERMINES EMPLOYEE COMPENSATION BY LOOKING AT MARKET COMPARISONS, BUDGET ALLOWANCES AND PERFORMANCE REVIEWS. |
| FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC | THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL INFORMATION AVAILABLE TO THE PUBLIC UPON REQUEST. |