For Paperwork Reduction Act Notice, see the separate instructions.

Click on the question-mark icons to display help windows.

The information provided will enable you to file a more complete return and reduce the chances the IRS will need to contact you.

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

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

OMB No. 1545-0047

Department of the Treasury

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

**Open to Public** Inspection

|                 |              | ilde Gervice . |   |             |            |                            |  |  |
|-----------------|--------------|----------------|---|-------------|------------|----------------------------|--|--|
| <u>A</u>        | For the      | 2019 calend    | ar year, or tax year beginning JANUARY 1 , 2019, and ending                                 |             | CEMBE      |                            |  |  |
| В               | Check if a   | pplicable:     | C Name of organization  |             | •          | dentification number       |  |  |
|                 | Address o    | change         | CARING FOR KIDS, INC  |             | , ,        | 20-060367 <i>Q</i>         |  |  |
| Н               | Name cha     | ange           | Number and street (or P.O. box if mail is not delivered to street address), Poom/suite      | E Tele      | phone      | number .                   |  |  |
| 님               | Initial retu |                | 8000 BONHOMME AVE 214   | 1.          | 3          | 14-726-5437                |  |  |
| H               |              | m/terminated   | City or town, state or province, country, and ZIP or foreign postal code                    | F Gro       | oup Exe    | emption .                  |  |  |
| H               | Application  | on pending     | SAINT LOUIS, MO 63105-3515  | , .         | mber       | · <u> </u>                 |  |  |
| 느               |              | ting Method:   |   |             |            | if the organization is not |  |  |
|                 | Nebsite      | •              | NGFORKIDS-STL ORG   |             |            |                            |  |  |
|                 |              |                |   | •           |            | tach Schedule B ?          |  |  |
|                 | _            |                | ck only one) — 🗹 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527                | (FOIII)     | 990, 98    | 10-22, or 990-PF).         |  |  |
|                 |              |                | ☑ Corporation ☐ Trust ☐ Association ☐ Other   |             |            | <del> </del>               |  |  |
|                 |              |                | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to | tal assets  |            |                            |  |  |
| _               |              |                | 500,000 or more, file Form 990 instead of Form 990-EZ                                       | <u> </u>    |            | 72,808                     |  |  |
| Р               | art I        | Revenu         | e, Expenses, and Changes in Net Assets or Fund Balances (see the                            | ie instru   | ction      | s for Part I) 🔞            |  |  |
|                 |              | Check if       | the organization used Schedule O to respond to any question in this Par                     | Ц           |            | <u></u> 🗹                  |  |  |
| 7               | 1            | Contributio    | ns, gifts, grants, and similar amounts received   |             | 1          | 71,641                     |  |  |
| ?;              | 2            |                | ervice revenue including government fees and contracts                                      |             | 2          |                            |  |  |
| .0              | 3            | •              | p dues and assessments  |             | 3          |                            |  |  |
|                 |              | Investment     | •   |             | 4          | 1,163                      |  |  |
| 图ANNED          | 5a           |                | unt from sale of assets other than inventory   5a   |             | -          | .,,                        |  |  |
| Z               | ) Ja         |                | or other basis and sales expenses   |             | 1          |                            |  |  |
| ĸ               | b            | -              | · · · · · · · · · · · · · · · · · · ·   | <del></del> | ┥ <u>-</u> |                            |  |  |
| ö               | C            |                | ss) from sale of assets other than inventory (subtract line 5b from line 5a) .              |             | 5c         |                            |  |  |
|                 |              | ~              | d fundraising events:   |             | 1          | , <b>,</b> ,               |  |  |
| 悫               | a            |                | ome from gaming (attach Schedule G if greater than  | ,           | l          | ; · · ·                    |  |  |
| MARUPABH202     | '            | \$15,000) .    | · · · · · · · · · · · · · · · · · · ·   |             | 1          |                            |  |  |
| <b>⊢</b> ö<br>× | b            |                | me from fundraising events (not including \$of contributi                                   | ons         | ł          |                            |  |  |
| E C             |              |                | aising events reported on line 1) (attach Schedule G if the                                 |             | 1          | }                          |  |  |
| 20              | 1            | sum of suc     | h gross income and contributions exceeds \$15,000) 6b                                       |             | _          | -                          |  |  |
| 2               | C            | Less: direc    | t expenses from gaming and fundraising events 6c  |             | ]          |                            |  |  |
|                 | d            | Net income     |   |             |            |                            |  |  |
|                 | 1            | line 6c) .     |   |             | 6d         | •                          |  |  |
|                 | 7a           | Gross sales    | s of inventory, less returns and allowances   7a  |             |            |                            |  |  |
|                 | b            |                | of goods sold   |             | 1          | •                          |  |  |
|                 | c            |                | t or (loss) from sales of inventory (subtract line 7b from line 7a)                         |             | 7c         |                            |  |  |
|                 | 8            |                | nue (describe in Schedule O)  |             | 8          | + . 4                      |  |  |
|                 | 9            |                | · · · · · · · · · · · · · · · · · · ·   |             | 9          | 72,808                     |  |  |
| _               |              |                | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | · · ·       | 10         |                            |  |  |
| •               | 10           |                | similar amounts paid (list in Schedule O)   |             |            | 38,966                     |  |  |
|                 | 11           | •              | id to or for members  | <u> </u>    | 11         | 40.070                     |  |  |
| Š               | 12           |                | her compensation, and employee benefits 🛭   |             | 12         | 19,373                     |  |  |
| Expenses        | 13           |                | al fees and other payments to independent contractors                                       |             | 13         | 244                        |  |  |
| ð               | 14           |                | , rent, utilities, and maintenance  | 9 ·   🗘     | 15         | 6,470<br>633               |  |  |
| Ű               | 15           | Printing, pu   | Occupancy, rent, utilities, and maintenance   |             |            |                            |  |  |
|                 | 16           | Other expe     | nses (describe in Schedule O) 🗹   | <u> = </u>  | 16         | 4,394                      |  |  |
|                 | 17           | Total expe     | nses. Add lines 10 through 16   |             | 17         | 70,080                     |  |  |
| G               | 18           | Excess or (    | deficit) for the year (subtract line 17 from line 9)  |             | 18         | . 2,728                    |  |  |
| jet             | 19           |                | or fund balances at beginning of year (from line 27, column (A)) (must agr                  | ee with     |            |                            |  |  |
| 155             |              |                | r figure reported on prior year's return)   |             | 19         | · 95,029                   |  |  |
| Net Assets      | 20           |                | ges in net assets or fund balances (explain in Schedule O)                                  | •           | 20         |                            |  |  |
| ž               | 21           |                | or fund balances at end of year. Combine lines 18 through 20                                |             | 21         | 97,757                     |  |  |
|                 |              | 1401 033013    | or rand balances at end or year. Combine lines to unlough 20                                | <u> </u>    |            | , 0,,101                   |  |  |

Cat. No. 10642I

| Par                                  |                                 | Balance Sheets (see                             |                       |                           | •  |   |                | <b>W</b>                                       |
|--------------------------------------|---------------------------------|---|-----------------------|---------------------------|--|---|----------------|--|
|                                      |                                 | Check if the organization                       | n used Schedule       | O to respond to a         | ny question in this                              |   |                |  |
|                                      | •                               |   |                       |                           | L  | (A) Beginning of year                         |                | (B) End of year                                |
| 22                                   |                                 | savings, and investmen                          |                       |                           |  | 95,076  |                | 97,805   |
| 23                                   |                                 | and buildings                                   |                       |                           | [  | <del></del>                                   | 23             | ···  |
| 24                                   |                                 | assets (describe in Sche                        | ,                     |                           | [  | 491   |                | 491  |
| 25                                   |                                 | assets  |                       |                           | [  | 95,567  |                | 98,296   |
| 26                                   | Total                           | liabilities (describe in Se                     | chedule O)            |                           | [  | 539   | 26             | 539  |
| 27                                   | Net as                          | ssets or fund balances                          | (line 27 of column    | (B) <b>must</b> agree wit | h line 21) [                                     | 95,029  | 27             | 97,757   |
| ⊃art                                 |                                 | Statement of Program                            | Service Accom         | plishments (see th        | ne instructions for I                            | Part III)                                     |                |  |
|                                      | — (                             | Check if the organization                       | n used Schedule       | O to respond to a         | ny question in this                              | Part III 🗹                                    |                | Expenses                                       |
| Vhat                                 | is the o                        | rganization's primary ex                        | empt purpose?         | SEE SCHEDULE "O"          |  |   |                | uired for section                              |
| )esci                                | rihe the                        | organization's program                          | service accompli      | shments for each o        | f its three largest n                            | rogram services                               |                | i)(3) and 501(c)(4)<br>hizations; optional for |
|                                      |                                 | by expenses. In a cle                           |                       |                           |  |   | other          | s.)  |
|                                      |                                 | efited, and other relevant                      |                       |                           | - commercial promotes                            | ,   |                |  |
| 28                                   | SEE SCI                         | HEDULE "O"                                      |                       |                           |  |   |                |  |
| •                                    |                                 | *************************                       |                       |                           |  |   |                |  |
| •                                    |                                 |   | **                    |                           |  |   |                |  |
| ?;                                   | (Grants                         | \$  | ) If this amount      | includes foreign or:      | ants, check here .                               | ▶ □   | 28a            | 38,966   |
| 29                                   | Caranto                         | <u> </u>  | , ii tillo di llodite | inologica for eight give  | into, oncon nord .                               | ····  |                |  |
|                                      |                                 | ***************************************         |                       |                           |  |   |                | •  |
|                                      |                                 | ***************************************         |                       |                           |  |   |                |  |
|                                      | ·                               | <br>Ф   | \ If this area        | indudes fersion or        |  |   | 20-            | ,  |
|                                      | (Grants                         | <u> </u>  | ) if this amount      | includes foreign gra      | ants, check here .                               | ···   | <b>29</b> a    |  |
| 30                                   |                                 | ***************************************         |                       |                           |  |   |                |  |
|                                      |                                 | ***   |                       |                           |  | **********                                    |                |  |
|                                      |                                 |   |                       |                           |  |   |                |  |
|                                      | (Grants                         |   |                       |                           | ants, check here .                               |   | 30a            |  |
|                                      |                                 | Other program services (describe in Schedule O) |                       |                           |  |   |                |  |
|                                      | (Grants                         |   | ) If this amount      | includes foreign gra      | ants, check here .                               | <u>.</u> ▶ □                                  | 31a            |  |
| 32                                   | Total pr                        | rogram service expens                           | es (add lines 28a     | through 31a)              |  | •   | 32             |  |
| art                                  |                                 | ist of Officers, Directors                      |                       |                           |  |   | nstruc         | tions for Part IV)                             |
|                                      |                                 | Check if the organization                       |                       |                           |  | •   |                | <u>.</u>                                       |
|                                      |                                 |   | ·                     | (b) Average               | (c) Reportable ?                                 | (d) Health benefits,                          | Τ              |  |
|                                      |                                 | (a) Name and title                              |                       | hours per week            | compensation<br>(Forms W-2/1099-MISC             | contributions to employ<br>benefit plans, and |                | estimated amount of<br>ther compensation       |
|                                      |                                 |   |                       | devoted to position       | (if not paid, enter -0-)                         |   |                |  |
| /ICTO                                | ORIA FO                         | STER  | <del></del>           |                           |  |   |                |  |
|                                      | IDENT                           | ,   |                       | † 1                       |  |   | 0              | (  |
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|                                      |                                 | NOUDR I   |                       | 1                         | ]  | ,   |                |  |
|                                      | RETARY                          |   | <u> </u>              |                           | ļ <u> </u>                                       | 1   | Y              |  |
|                                      | Y LAME                          | AK<br>  |                       | 1                         | 1  | ,   |                |  |
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| IRE                                  | CTOR                            |   |                       | <u> </u>                  |  | )   | 0              |  |
| HAR                                  | RON MINI                        | K   |                       |                           |  |   | $\top$         |  |
| IRE                                  | CTOR                            |   |                       | 1                         |  |   | 0              | (  |
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| Form | ggn. | .F7 | (201 | 9) |
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Cariney For Kids IInc. Z

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|   | Part |   |                 |                   |          |     |
|---|------|---|-----------------|-------------------|----------|-----|
|   |      | Instructions for Part V.) Check if the organization used Schedule O to respond to any question in this  | 3 Part          |                   |          | -   |
|   | 33   | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a   | Γ               | Yes               | No       |     |
|   |      | detailed description of each activity in Schedule O   | 33              |                   | 1        |     |
| ? | 34   | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34              | _                 | V        | · 🔯 |
|   | 35a  | Did the organization have unrelated business gross income of \$1,000 or more during the year from business  | <del>  37</del> |                   |          |     |
|   |      | activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 35a             |                   | ~        |     |
|   | b    | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O   | 35b             |                   | ÷        |     |
|   | , C, | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  | 35c             |                   | . /      |     |
|   | 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N   | 36              |                   | /        | 7   |
|   | 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a  |                 |                   | لـِـــ   | j   |
|   | b    | Did the organization file Form 1120-POL for this year?  | 37b             |                   |          | i   |
|   | 38a  | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .                    | 200             |                   |          |     |
|   | b    | If "Yes," complete Schedule L, Part II, and enter the total amount involved   38b   | 38a             |                   |          | 0   |
|   | 39   | Section 501(c)(7) organizations. Enter:   |                 |                   |          |     |
|   | а    | Initiation fees and capital contributions included on line 9  |                 | 1 1               |          |     |
|   | b    | Gross receipts, included on line 9, for public use of club facilities   |                 |                   |          | ı   |
|   | 40a  | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0.   |                 |                   |          |     |
|   | b    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958   |                 |                   |          |     |
|   |      | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                   | 40b             |                   |          | 0   |
|   | С    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |                 |                   |          |     |
|   | d    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  |                 |                   |          |     |
|   | е    | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  | 40e             |                   |          |     |
|   | 41   | List the states with which a copy of this return is filed ▶ NONE  |                 |                   |          |     |
|   | 42a  |   |                 | 6-5437            | ,<br>    |     |
|   |      | Located at ▶ 8000 BONHOMME AVE, STE 214, ST LOUIS, MO ZIP + 4 ▶   | 631             |                   | •        |     |
|   | D    | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                  | 405             | Yes               | No       |     |
|   |      | If "Yes," enter the name of the foreign country   | 42b             |                   |          |     |
|   |      | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |                 |                   |          |     |
|   | C    | At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country   | 42c             |                   |          |     |
|   | 43   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here   |                 | . 1               | ▶ □      |     |
|   |      | and enter the amount of tax-exempt interest received or accrued during the tax year   |                 |                   | NS       |     |
|   |      |   |                 | Yes               | No       |     |
|   | 44a  | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44a             |                   |          |     |
|   | b    | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44b             |                   | <u> </u> |     |
|   | C    | Did the organization receive any payments for indoor tanning services during the year?  | 44c             | $\longrightarrow$ | ~        |     |
|   | d    | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 44d             |                   | لــا     |     |
|   | 45a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a             |                   | ~        |     |
|   |      | Did the organization receive any payment from or engage in any transaction with a controlled entity within the  |                 |                   | 1        |     |
|   | -    | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of  | 45b             |                   |          |     |

| Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I |                |  |  |  |  |   |         |                    | 1           |             | 71 |
|--|----------------|--|--|--|--|---|---------|--------------------|-------------|-------------|----|
| Part \   | <b>V</b> 1     | Section 501(c)(3) Organization All section 501(c)(3) organization 50 and 51. | s Only   |  |  |   |         | oles f             | or line     | es          | _  |
|  |                | Check if the organization used Sc  | hedule O to respond                                  | I to any question in                                   | this Part VI                                 |   |         |                    |             | Ш           |    |
|  |                | Oricon in the organization accuracy  | riculie O to respond                                 | rto any question in                                    | this i dit vi                                | <del>`</del> ••                                     | · · ·   | <u> </u>           | Yes         | No          |    |
| 47   | year?          | ne organization engage in lobbying<br>If "Yes," complete Schedule C, Par     | tlł  |  |  |   |         | 47                 |             | ~           | 2  |
| 48   |                | organization a school as described i   |  |  |  |   |         | 48                 |             | ~           | ?: |
| 49a  |                | ne organization make any transfers t   |  |  |  |   |         | 49a                |             | . <b>V</b>  |    |
| 50   |                | s," was the related organization a solute this table for the organization's  |  |  |  |   |         | 49b                |             |             |    |
| 30   |                | oyees) who each received more that   |  |  |  |   |         |                    |             | и кеу       |    |
|  |                | Name and title of each employee  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC | (d) Healti<br>contributions<br>benefit plans | benefits,<br>to employee<br>and deferred<br>nsation | (e) E   | stimate<br>ner com | d amou      |             |    |
| . ] .  |                |  |  |  |  |   |         |                    |             |             |    |
| NO   | VE             |  |  |  | ļ  |   |         |                    |             |             |    |
|  |                |  |  |  |  |   |         |                    |             | •           |    |
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|  |                |  |  | [  |  |   |         |                    |             |             |    |
|  |                |  |  |  | <del></del>                                  |   |         |                    |             |             |    |
|  |                |  |  |  |  |   | -       |                    |             |             |    |
| f  | Total          | number of other employees paid ov  | er \$100,000   | . >  |  | ············  |         |                    |             | •           |    |
| 51   |                | plete this table for the organization  |  |  | t contractor                                 | s who each  | rec     | eived              | more        | than        |    |
|  | <b>\$100</b> , | 000 of compensation from the orga  | inization. If there is no                            | ne, enter "None."                                      |  |   |         |                    |             |             |    |
|  | (a)            | Name and business address of each independ                                   | dent contractor                                      | (b) Type of se   | rvice  | (c)   | Com     | pensatio           | วก          |             |    |
| <u> </u>   | . 1            |  |  |  |  |   |         |                    |             |             |    |
| MA   | NF             |  | ***********************                              | 1  |  |   |         |                    |             |             |    |
| 1 1  |                | <del></del>  |  |  |  |   |         |                    |             | <del></del> |    |
|  |                |  | ***************************************              | 1  |  | ŀ   |         |                    |             |             |    |
|  |                |  |  |  |  |   |         |                    |             |             |    |
|  |                |  |  |  |  |   |         |                    |             |             |    |
|  |                |  |  |  |  |   |         |                    |             |             |    |
|  |                |  |  | <u> </u>   | <del> </del>                                 |   |         |                    |             |             |    |
|  |                |  |  | 1  |  |   | ,       |                    |             |             |    |
|  | Total          | number of other independent contra   | actors each receiving                                | over \$100,000   | . •  |   |         |                    |             |             |    |
| 52   |                | the organization complete Schedu   |  |  | anizations r                                 | nust attach   | n a     |                    |             |             |    |
|  |                | eleted Schedule A  |  |  |  |   |         | ] Yes              |             | No          |    |
| Under pe   | enalties       | of perjury, I declare that I have examined this                              | return, including accompan                           | ying schedules and stater                              | nents, and to the                            | best of my kr                                       | nowled  | lge and            | belief,     | ıt ıs       |    |
| true, con  | rect, and      | d complete. Declaration of preparer (other tha                               | n officer) is based on all info                      | rmation of which prepare                               | has any knowle                               | edge  |         |                    |             |             |    |
| Sign   | ]              | Signature of officer   | 1  |  | Da   | 1-21-2  | 02      | 0                  |             |             |    |
| Sign<br>Here   | _              | JAN ABRAMS   |  |  | Da   |   |         |                    |             |             |    |
|  | .27            | Type or print name and title   |  |  |  | ·   |         |                    |             |             |    |
|  |                | Print/Type preparer's name   | Preparer's signature                                 | 10   | ate  | Check   | ٦,      | PTIN               |             |             |    |
| Paid<br>Prop   |                | Jee Erobaror e mino  |  | }  |  | self-emplo  | yed     |                    |             |             |    |
| Prepa<br>Use (   |                | Firm's name  | <del></del>  |  | Fin  | n's EIN ▶   | <u></u> | 068                | 226         | 79          |    |
|  | J. 11y         | Firm's address ▶   |  |  | Ph   | one no. 97  | X- :    | 126                | <b>3</b> ₩. | 7_          |    |
| Mayth  | o IDC          | discuse this return with the prepare   | r shown above? See                                   | netrictions  |  |   | ▶\ □    | T Vac              |             | 40          |    |

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

Department of the Treasury Internal Revenue Service

Name of the organization

**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

2019

Open to Public Inspection

Employer identification number

| CARI          | NG FOR KIDS, INC  |                    |  |                       |                       | 20-06                      | 03679                            |  |
|---------------|---|--------------------|--|-----------------------|-----------------------|----------------------------|----------------------------------|--|
| Pai           | t I Reason for Public Cha   | arity Status (All  | l organizations mus                                | t comple              | ete this p            | art.) See instruction      | ons.                             |  |
| The           | organization is not a private found   |                    | •  |                       | •                     | •                          | A 61                             |  |
| 1             | A church, convention of chur  |                    |  |                       |                       |                            | ()9                              |  |
| 2             | A school described in sectio  |                    | ·  |                       |                       |                            | V 1                              |  |
| 3             | A hospital or a cooperative h   | •                  | •  |                       |                       |                            | (III) Entartha                   |  |
| 4             | A medical research organizat hospital's name, city, and sta   | •                  | onjunction with a nos                              | pitai desc            | choed in s            | section 170(b)(1)(A)       | (III). Enter the                 |  |
| 5             | An organization operated for  |                    | college or university                              | owned o               | or operate            | nd by a government         | tal unit described in            |  |
| •             | section 170(b)(1)(A)(iv). (Con  |                    | college of distributy                              | omica c               | or operati            | bu by a government         | iai aini acscribca ii            |  |
| 6             | ☐ A federal, state, or local gove   | •                  | mental unit described                              | in secti              | op 170(h)             | )(1)( <u>A</u> )(v).       |                                  |  |
| 7             | An organization that normally   |                    |  |                       |                       |                            | n the general public             |  |
|               | described in section 170(b)(  | 1)(A)(vi). (Comple | te Part II.)                                       | •                     | ·                     |                            |                                  |  |
| 8             | ☐ A community trust described   | in section 170(b   | )(1)(A)(vi). (Complete                             | Part II.)             |                       |                            |                                  |  |
| 9             | An agricultural research orga   | nization describe  | d in <b>section 170(b)(1)</b>                      | (A)(ix) op            | erated in             | conjunction with a         | land-grant college               |  |
|               | or university or a non-land-gr<br>university:   |                    |  |                       |                       |                            |                                  |  |
| 10            | An organization that normally   |                    |  |                       |                       |                            |                                  |  |
|               | receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses  |                    |  |                       |                       |                            |                                  |  |
|               | acquired by the organization  | after June 30, 19  | 75. See <b>section 509(</b> a                      | a)(2). (Co            | mplete Pa             | art III.)                  |                                  |  |
| 11            | An organization organized an  | •                  | •  | -                     |                       |                            |                                  |  |
| 12            | An organization organized and   |                    |  |                       |                       |                            |                                  |  |
|               | of one or more publicly supp  |                    |  |                       |                       |                            |                                  |  |
| а             | Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g  Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving   |                    |  |                       |                       |                            |                                  |  |
| a             | the supported organization  |                    |  |                       |                       |                            |                                  |  |
|               | supporting organization.  |                    |  |                       |                       |                            |                                  |  |
| ь             | ☐ Type II. A supporting orga  | •                  |  |                       |                       | supported organizati       | on(s), by having                 |  |
|               | control or management of  | •                  |  |                       |                       |                            |                                  |  |
|               | organization(s). You must   | complete Part      | IV, Sections A and C                               | •                     |                       |                            |                                  |  |
| C             | ☐ Type III functionally integrated in the property of the |                    |  |                       |                       |                            | ally integrated with,            |  |
|               | its supported organization  | • • •              | •  |                       | -                     | · ·                        |                                  |  |
| Ú             | ☐ Type III non-functionally   |                    |  |                       |                       |                            |                                  |  |
|               | that is not functionally into<br>requirement (see instruction   |                    |  |                       |                       |                            | iα an attentiveness              |  |
| _             |   | •                  | •  |                       | •                     |                            | ,<br>- D. T 101                  |  |
| ө             | Check this box if the orga functionally integrated, or  |                    |  |                       |                       |                            | e II, Type III                   |  |
| f             | Enter the number of supported   | • -                |  | pporting              | oi gai ii bak         |                            |                                  |  |
| g             | Provide the following information   | •                  |  |                       |                       |                            |                                  |  |
|               | (i) Name of supported organization  | (ii) EIN           | (iii) Type of organization                         | (iv) Is the c         | organization          | (v) Amount of monetary     | (vi) Amount of                   |  |
|               |   |                    | (described on lines 1–10 above (see instructions)) | listed in you<br>docu | ur governing<br>ment? | support (see instructions) | other support (see instructions) |  |
|               |   |                    | above (see mandenona))                             |                       |                       | instructions)              | msi actions)                     |  |
|               |   |                    |  | Yes                   | No                    |                            |                                  |  |
| (A)           |   |                    | İ  |                       |                       |                            |                                  |  |
|               |   |                    |  | <u> </u>              | <u> </u>              |                            |                                  |  |
| <b>(B)</b>    |   |                    |  |                       | 1                     |                            | •                                |  |
| (C)           | <del></del>   | 1                  |  |                       | <del> </del>          |                            |                                  |  |
| <del></del> . |   |                    |  |                       |                       |                            |                                  |  |
| D)            |   |                    |  |                       | ]                     |                            |                                  |  |
| -             |   |                    |  | ļ                     | <u> </u>              |                            |                                  |  |
| E)            |   |                    |  |                       |                       |                            |                                  |  |
|               | ·   | <del></del>        |  |                       |                       |                            |                                  |  |

Schedule A (Form 990 or 990-EZ) 2019

| Part           | Support Schedule for Organiza (Complete only if you checked th  |                  |                                 |                  |                            |   |               |
|----------------|---|------------------|---------------------------------|------------------|----------------------------|---|---------------|
| • ,            | Part III. If the organization fails to  |                  |                                 |                  |                            |   | ally dissol   |
| Secti          | on A. Public Support  | y quality and    | ,o tooto                        |                  |                            | ,   |               |
|                | dar year (or fiscal year beginning in)  | (a) 2015         | <b>(b)</b> 2016                 | (c) 2017         | (d) 2018                   | (e) 2019  | (f) Total     |
| 1              | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | (4) 2515         |                                 |                  | , '.                       | (0) 20 10                                       | 7             |
| 2              | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   | ,                |                                 |                  |                            | -/  |               |
| 3              | The value of services or facilities furnished by a governmental unit to the organization without charge   | ,                |                                 |                  |                            |   |               |
| 4              | Total. Add lines 1 through 3  |                  |                                 |                  |                            | ,   |               |
| .5             | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                  | -                               |                  |                            |   |               |
| •              |   |                  |                                 | /                |                            |   |               |
| 6<br>Sacti     | Public support. Subtract line 5 from line 4 on B. Total Support   | <u> </u>         | L                               | <i>Y</i>         | <u> </u>                   | <u> </u>  | <del></del>   |
|                | dar year (or fiscal year beginning in)  | (a) 2015         | <b>(b)</b> 2016                 | (c) 2017         | (d) 2018                   | <b>(e)</b> 2019                                 | (f) Total     |
| 7              | Amounts from line 4   | (a) 2013         | (b) 2030                        | (6) 2017 -       | (u) 2010                   | (6) 2013  | (i) Total     |
| 8              | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                  |                                 | -                |                            |   | ,             |
| 9              | Net income from unrelated business activities, whether or not the business is regularly carried on  |                  |                                 | ,                |                            |   |               |
| 10             | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   | /-               |                                 |                  |                            |   |               |
| 11<br>12<br>13 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the   |                  |                                 | d, third, fourth | l<br><br>n, or fifth tax y | 12 ear as a section                             | on 501(c)(3)  |
|                | organization, check this box and stop he  | re               | <u></u> :                       | <u></u>          | <u> </u>                   |   | 🕨 🔲           |
| Secti          | on C. Computation of Public Suppor  |                  |                                 | \$               |                            |   |               |
| 14             | Public support percentage for 2019 (line  | 6, column (f) di | ivided by line 1                | 1, column (f))   |                            | 14  | %             |
| 15<br>16a      | Public support percentage from 2018 Sch<br>331/3% support test—2019. If the organi<br>box and stop here. The organization qua   | ization did not  | check the box                   |                  |                            | 15  <br>3 <sup>1</sup> / <sub>3</sub> % or more | %, check this |
| b              | 331/3% support test—2018. If the organithis box and stop here. The organization   | ization did not  | check a box o                   | on line 13 or 16 |                            | is 33 <sup>1</sup> /3% or n                     | _             |
| 17a            | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization me<br>Part VI how/the organization meets the "<br>organization  | eets the "facts  | -and-circumst<br>:umstances" te | ances" test, cl  | neck this box              | and <b>stop here</b>                            | . Explain in  |
| b              | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organization in Part VI how the organization in supported organization   | ation meets th   | e "facts-and-                   | circumstances    | " test, check              | this box and                                    | stop here.    |
| 18             | Private foundation. If the organization di  |                  |                                 | 3, 16a, 16b, 17a |                            |   | I see         |

| 0 >    | For Kids  |
|--------|-----------|
| carmer | 107 4-1US |

#### 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.

| Socti  | If the organization fails to qualify on A. Public Support  | under the tes                         | its listed belo | w, please co      | mplete Part I   | 1.)             | <del></del>      |
|--------|--|---------------------------------------|-----------------|-------------------|-----------------|-----------------|------------------|
|        |  | (a) 2015                              | <b>(b)</b> 2016 | (c) 2017          | (d) 2018        | (e) 2019        | (f) Total        |
| Calen  | dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees   | (a) 2015                              | (0) 2010        | (C) 2017          | (a) 2016        | · (e) 2019      | (i) Iotai        |
| 1      | received. (Do not include any "unusual grants.")   | 50.007                                | 42.077          | 92.696            | 00.007          | 71 641          | 246 500          |
| 2      | Gross receipts from admissions, merchandise  | 59,287                                | 42,977          | 82,686            | 90,007          | 71,641          | 346,598          |
|        | 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   |                                       |                 |                   | 1               |                 | -                |
| 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   | 59,287                                | 42,977          | 82,686            | 90,007          | 71,641          | 346,598          |
| 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 |                                       | ,               |                   |                 |                 | ,                |
|        | ·  |                                       |                 |                   |                 | <del></del>     |                  |
| С<br>8 | Add lines 7a and 7b  |                                       |                 | <del></del>       |                 |                 |                  |
| 0      | line 6.)   | }                                     |                 | ļ                 |                 |                 | 346,598          |
| Secti  | on B. Total Support  |                                       | 1               |                   |                 |                 | 340,330          |
|        | dar year (or fiscal year beginning in)   | (a) 2015                              | <b>(b)</b> 2016 | (c) 2017          | (d) 2018        | (e) 2019        | (f) Total        |
| 9      | Amounts from line 6  | 59,287                                | 42,977          | 82,686            | 90,007          | 71,641          | 346,598          |
| 10a    | Gross income from interest, dividends,   | ,                                     |                 | 4                 |                 | •               |                  |
|        | payments received on securities loans, rents,  |                                       |                 | •                 |                 | 1               |                  |
|        | royalties, and income from similar sources .   | 60                                    | . 8             | 222               | 432             | 1,163           | 1,885            |
| b      | Unrelated business taxable income (less  |                                       |                 | ,                 |                 |                 |                  |
|        | section 511 taxes) from businesses acquired after June 30, 1975  | •                                     |                 |                   |                 |                 |                  |
| c      | Add lines 10a and 10b  | 60                                    | 8               | 222               | 432             | , 1,163         | 1,885            |
| 11     | Net income from unrelated business   |                                       | ,               |                   | 1               |                 |                  |
| ••     | activities not included in line 10b, whether or not the business is regularly carried on   | -                                     | ,               |                   |                 |                 |                  |
| 12     | Other income. Do not include gain or   |                                       | •               | - 1               |                 |                 | <u> </u>         |
|        | loss from the sale of capital assets   |                                       | •               |                   | •               |                 |                  |
|        | (Explain in Part VI.)  | · · · · · · · · · · · · · · · · · · · |                 |                   |                 | · 4             | 4                |
| 13     | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  | 59,347                                | 42,985          | 82,908            | 90,439          | 72,808          | · 348,487        |
| 14     | First five years. If the Form 990 is for the organization, check this box and stop her   | _                                     |                 | d, third, fourth, | _               |                 | 501(c)(3)<br>► □ |
| Secti  | on C. Computation of Public Support  | Percentage                            | ) ,             |                   |                 |                 |                  |
| 15     | Public support percentage for 2019 (line 8   |                                       |                 | 3, column (f))    |                 | 15              | · 99 46 %        |
| 16     | Public support percentage from 2018 Sch  | edule A, Part II                      | I, line 15 .    | <u></u>           | <u> </u>        | 16              | 99 76 %          |
| Secti  | on D. Computation of Investment Inc  |                                       |                 | 16                | •               |                 |                  |
| 17     | Investment income percentage for 2019 (li  |                                       |                 |                   |                 | .17             | 54 %             |
| 18     | Investment income percentage from 2018   |                                       |                 |                   |                 | 18              | 24 %             |
| 19a    | 331/3% support tests-2019. If the organization   |                                       |                 |                   |                 |                 |                  |
|        | 17 is not more than 331/3%, check this box a   |                                       |                 |                   |                 |                 |                  |
| b      | 331/s% support tests—2018. If the organiza   |                                       |                 |                   |                 |                 |                  |
| ••     | line 18 is not more than 331/23%, check this b   | =                                     | _               | •                 | •               |                 | =                |
| 20     | Private foundation. If the organization did  | i not check a b                       | iox on line 14, | 19a, or 19b, cl   | neck this box a | and see instruc | tions 🕨 🔲        |

# 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.)

| S | ecti | on A. | All S | Suppor | ting Or | ganizations |
|---|------|-------|-------|--------|---------|-------------|
|---|------|-------|-------|--------|---------|-------------|

|                  | · · · · · · · · · · · · · · · · · · ·   |         | Yes         | No          |
|------------------|---|---------|-------------|-------------|
| 1 *              | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1       |             |             |
| 2                | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2       |             | ]           |
| 3a               | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.   | 3a      |             |             |
| 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 <b>Part VI</b> when and how the organization made the determination.   | 3b      |             |             |
| C                | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c      |             |             |
| 4a               | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.  | 4a      |             |             |
| b                | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b      |             |             |
| <b>.</b>         | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B).  | 70      |             |             |
| -                | purposes.   | 4c      |             |             |
| 5a               | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable): Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action   |         |             | ,           |
|                  | was accomplished (such as by amendment to the organizing document).   | 5a      | •           |             |
| b                | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b      |             | ]           |
| 6<br>6           | 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 benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 5c<br>6 |             |             |
| 7                | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).   | 7       |             |             |
| 8                | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).   | 8       | <del></del> |             |
| 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 <b>Part VI.</b>   | 9a      |             |             |
| b                | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .   | 9b      |             |             |
| Ċ.               | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>   | 9c      | •           |             |
| 10a <sup>*</sup> | 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.  | 10a     |             | <del></del> |
| b                | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)  | 10b     |             |             |

|                       | ule A (Form 990 or 990-EZ) 2019 ( W) Ney For Kids The  | : 0 ما     | 36          | 7           |
|-----------------------|--|------------|-------------|-------------|
|                       |  | • •        |             | Page 5      |
| Part                  | Supporting Organizations (continued)   |            | Tvaa        | Tata        |
| 11<br>a               | Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |            | Yes         | No          |
| b                     | below, the governing body of a supported organization?  A family member of a person described in (a) above?  | 11a<br>11b | <del></del> | -           |
|                       | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c        | <b>-</b>    | †           |
|                       | ion B. Type I Supporting Organizations   |            | <u> </u>    | <del></del> |
|                       |  |            | Yes         | No          |
| 1                     | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1          |             |             |
| 2                     | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   | 2          |             |             |
| Secti                 | ion C. Type II Supporting Organizations  |            | L           | l           |
|                       | The state of the s |            | Yes         | No          |
| 1                     | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  |            |             |             |
| Sacti                 | on D. All Type III Supporting Organizations  | 1 1        | <u> </u>    | <u> </u>    |
| Jecu                  | 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 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1          |             |             |
| 2                     | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).  | 2          |             |             |
| 3                     | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.   | 3          |             |             |
| Secti                 | on E. Type III Functionally Integrated Supporting Organizations  |            |             | <u> </u>    |
| 1<br>a<br>b<br>c<br>2 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it  |            | struct      |             |
| a                     | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |            |             |             |
|                       | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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         | <u> </u>    | <u> </u>    |
| b                     | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  | 2b         |             |             |
| 3                     | Parent of Supported Organizations. Answer (a) and (b) below.   |            |             | 1           |
| а                     | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>  | 3a         |             |             |
| b                     | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> 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 instructions. All other Type III non-functionally integrated supporting organ  |       |                           |   |
| Section A-Adjusted Net Income  |       | (A) Prior Year            | (B) Current Year<br>(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     |                           | 1                                       |
| 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   | ٠     | (A) Prior Year            | (B) Current Year<br>(optional)          |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |       |                           |   |
| a Average monthly value of securities  | 1a    |                           |   |
| b 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                                       |
| 7 Recoveries of prior-year distributions   | 7     |                           |   |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8     |                           |   |
| Section C—Distributable Amount   |       |                           | Current Year                            |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)  | 1     |                           |   |
| 2 Enter 85% of line 1.   | 2     |                           |   |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3     |                           |   |
| 4 Enter greater of line 2 or line 3.   | 4     |                           | •                                       |
| 5 Income tax imposed in prior year   | 5     |                           |   |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).   | 6     | •                         |   |
| 7 Check here if the current year is the organization's first as a non-functional   | y int | egrated Type III supporti | ng organization (see                    |

|          |  |                             | 5                                       | 20-06036                                  |
|----------|--|-----------------------------|---|---|
|          | le A (Form 990 or 990-EZ) 2019   | ECVI                        | de Tac                                  | 76.000                                    |
|          |  |                             |   | Page 7                                    |
| Part     | V Type III Non-Functionally Integrated 509(a)  | 3) Supporting Organi        | zations (continued)                     | * 1                                       |
| Sect     | ion D—Distributions  |                             |   | Current Year                              |
| 1        | Amounts paid to supported organizations to accomplish  | exempt purposes             |   |   |
| 2        | Amounts paid to perform activity that directly furthers exe  | empt purposes of suppo      | orted                                   | 1   |
|          | organizations, in excess of income from activity   |                             |   |   |
| 3        | Administrative expenses paid to accomplish exempt purp   | poses of supported orga     | nizations                               |   |
| 4        | Amounts paid to acquire exempt-use assets  |                             |   |   |
| 5_       | Qualified set-aside amounts (prior IRS approval required)  |                             |   |   |
|          | Other distributions (describe in Part VI). See instructions.   | ·                           |   | <del></del>                               |
|          | Total annual distributions. Add lines 1 through 6.   |                             | <del></del>                             |   |
| 8        | Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.   | th the organization is res  | ponsive '                               |   |
| 9        | Distributable amount for 2019 from Section C, line 6   |                             |   |   |
| 10       | Line 8 amount divided by line 9 amount   |                             |   |   |
| Sect     | ion E—Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2019  | (iii)<br>Distributable<br>Amount for 2019 |
| 1        | Distributable amount for 2019 from Section C, line 6   |                             |   |   |
| 2        | Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.  |                             |   |   |
| 3        | Excess distributions carryover, if any, to 2019  |                             |   |   |
| <u>a</u> | From 2014  |                             |   | 1   |
| b        | From 2015  | ,                           |   |   |
| C        | From 2016  | , ,                         | , |   |
|          | From 2017 , .  |                             |   |   |
| Ө        | From 2018  |                             |   |   |
| f        | Total of lines 3a through e  |                             |   |   |
| g        | Applied to underdistributions of prior years   |                             |   |   |
| h        | Applied to 2019 distributable amount   |                             |   |   |
| i        | Carryover from 2014 not applied (see instructions)   |                             |   |   |
| j        | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |                             |   |   |
| 4        | Distributions for 2019 from Section D, line 7: \$  |                             |   |   |
| а        | Applied to underdistributions of prior years   |                             |   |   |
| b        | Applied to 2019 distributable amount   |                             |   |   |
| С        | Remainder. Subtract lines 4a and 4b from 4.  |                             |   |   |
| 5        | Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions. |                             |   | - a                                       |
| 6        | Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.                        |                             |   |   |
| 7        | Excess distributions carryover to 2020. Add lines 3j and 4c.   |                             |   |   |
| 8        | Breakdown of line 7:   |                             |   |   |
| а        | Excess from 2015   |                             |   |   |
| b        | Excess from 2016   |                             |   |   |
| С        | Excess from 2017   |                             |   |   |
| d        | Excess from 2018   |                             |   |   |
|          |  |                             | 1                                       | •   |

| n    | 0 |
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| Page | а |

| Part VI        | III, line 12; Part IV, Section A, lines 1<br>B, lines 1 and 2; Part IV, Section C,<br>3a, and 3b; Part V, line 1; Part V, Se | e the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2 ection B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section I part for any additional information. (See instructions.)   |
|----------------|--|--|
| Port III lino  | 12. Seen company   |  |
| Part III, line | 12 - Scrip earnings  |  |
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# **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public

Inspection **Employer** identification number

20-0603679

CARING FOR KIDS, INC FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME **DESCRIPTION OF PROPERTY:** AMOUNT. INTEREST INCOME 1163 FORM 990-EZ, PART I, LINE 8, OTHER REVENUE **DESCRIPTION OF PROPERTY AMOUNT** SCRIP INCOME FORM 990-EZ, PART-I, LINE:16, OTHER EXPENSES **AMOUNT** DESCRIPTION OF PROPERTY 2223 OFFICE EXPENSES PERSONAL PROPERTY TAXES 18 **INSURANCE** 2153 TOTAL FOR FORM 990-EZ, PART I, LINE 16 4394 FORM 990-EZ, PART II, LINE 24, OTHER ASSETS BEG. OF YEAR. **END OF YEAR** DESCRIPTION 491 SECURITY DEPOSIT FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES. DESCRIPTION **BEG OF YEAR END OF YEAR** PAYROLL TAXES PAYABLE 539 539. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE ORGINAZATION IMMEDIATELY PROVIDES ESSENTIAL RESOURCES TO MEED THE URGENT NEEDS OF

ABUSED, NEGLECTED OR AT-RISK CHILDREN IN ST. LOUIS COUNTY

|                             |  | '&' " A   | Employer identification<br>20-16036  |  |
|-----------------------------|--|---|--|--|
| 47. *                       | Fig. 4. The second seco |   | ì  | •  |
| PROGRAM SERVICE ACCOL       | PI ISHMENTS  |   |  | • ,  |
|                             |  |   |  |  |
| ES TO MEET URGENT NEEL      | DS OF  |   | · · · · · · · · · · · · · · · · · · ·  |  |
| D INCLUDE FURNITURE (M.     | ATTRESSES,   |   | . 3 .  | <u> </u>   |
| PORTATION (BUS PASSES       | , TAXI FARES),   |   |  |  |
| , GENERAL CLOTHING), ME     | DICAL/DENTAL,  |   |  |  |
| N (SUPPLIES, BACKPACKS      | , SPECIAL PROJECTS)  |   | , , , , , ,  |  |
| ALMOST 339 KIDS.            | ,  |   | ł  |  |
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| OFFICERS DIRECTORS TO       | RUSTEES KEY EMPLOYEES  | - CONTINUED   |  |  |
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| TION REGARDING PERSOI       | NAL BENEFIT CONTRACTS:   | ·   | , , , , ,  | . 1>   |
|                             | •  |   |  |  |
| UMS ON A PERSONAL BENI      | FFIT CONTRACT.   | 2 1, *  | . ,  | _ `,   |
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| /<br>NUDING THE VEAD DAY AN | V DDEMILIMS DIRECTLY   |   |  | 45.1   |
|                             | Y PREMIUMS, DIRECTLY,  |   |  | · · · ·  |
| DURING THE YEAR, PAY AN     |  |   |  | ь <sub>1</sub> -   |
|                             |  |   |  | k / <sup>7</sup>   |
|                             |  |   | . ,  | h 17   |
| AL BENEFIT CONTRACT         |  | स.  | , 1 -11  |  |
| AL BENEFIT CONTRACT         |  | स.  | , 1 -11  |  |
| AL BENEFIT CONTRACT         |  | स.  | , 1 -11  |  |
| AL BENEFIT CONTRACT         | , , , ,  |   | , 1 -11  | . ,  |
|                             | PROGRAM SERVICE ACCORD ES TO MEET URGENT NEED INCLUDE FURNITURE (M. SPORTATION (BUS PASSES , GENERAL CLOTHING), ME IN (SUPPLIES, BACKPACKS ALMOST 339 KIDS.  OFFICERS, DIRECTORS, TI HOURS WORKED  1 1 1 1 URING THE YEAR, RECEIVE   | PROGRAM SERVICE ACCOPLISHMENTS  ES TO MEET URGENT NEEDS OF  D INCLUDE FURNITURE (MATTRESSES,  SPORTATION (BUS PASSES, TAXI FARES),  GENERAL CLOTHING), MEDICAL/DENTAL,  N (SUPPLIES, BACKPACKS, SPECIAL PROJECTS)  ALMOST 339 KIDS.  OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES  HOURS WORKED REPORTABLE COMPENSARI  1 0  1 0 | PROGRAM SERVICE ACCOPLISHMENTS  ES TO MEET URGENT NEEDS OF  D INCLUDE FURNITURE (MATTRESSES,  SPORTATION (BUS PASSES, TAXI FARES),  GENERAL CLOTHING), MEDICAL/DENTAL,  IN (SUPPLIES, BACKPACKS, SPECIAL PROJECTS)  ALMOST 339 KIDS.  OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES - CONTINUED  HOURS WORKED REPORTABLE COMPENSARION HEALTH  1 0 0 0 1 0 0 ATION REGARDING PERSONAL BENEFIT CONTRACTS:  URING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, | PROGRAM SERVICE ACCOPLISHMENTS  ES TO MEET URGENT NEEDS OF  D INCLUDE FURNITURE (MATTRESSES,  SPORTATION (BUS PASSES, TAXI FARES),  GENERAL CLOTHING), MEDICAL/DENTAL,  IN (SUPPLIES, BACKPACKS, SPECIAL PROJECTS)  ALMOST 339 KIDS.  OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES - CONTINUED  HOURS WORKED REPORTABLE COMPENSARION - HEALTH BENEFITS: ESTIM  1 0 0 0 0  1 0 0 0  ATION REGARDING PERSONAL BENEFIT CONTRACTS: |

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Schedule O (Form 990 or 990-EZ) (2019)